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 57746 £66 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57747 £66 SCREENSAFE UK LTD Children's and Education Services People Services Revenue Section 17 01/08/2013 57748 £64 ESSEX SOCIETY FOR Cultural, Environmental, Regulatory and Planning Services Revenue Book and Resources Fund 01/08/2013 57748 £64 ESSEX SOCIETY FOR Cultural, Environmental, Regulatory and Planning Services Revenue Book and Resources Fund 01/08/2013 57749 £22 ARCHAEOLOGY AND HISTORY CHURCHLLL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 01/08/2013 57750 £1,456 LTD REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57751 £66 REDACTED Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges People Services Revenue Students Clothing Grant 01/08/2013 57755 £66 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £66 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £66 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £66 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £36 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £36 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £36 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £36 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £36 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £36 REDACTED C	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 01/08/2013 57747 565	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57745	£65.00
SCREENSAFE UK LTD Children's and Education Services People Services Revenue Section 17 01/08/2013 57748 £644 ESSEX SOCIETY FOR ARCHAEOLOGY AND HISTORY CUltural, Environmental, Regulatory and Planning Services People Services Revenue Book and Resources Fund 01/08/2013 57749 £254 ARCHAEOLOGY AND HISTORY CHURCHILL CONTRACT SERVICES LTD REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57750 £1,206 REDACTED Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - 01/08/2013 57752 £1,206 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57753 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57753 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57759 £65 REDACTED Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57750 £65 REDACTED Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57760 £614 REDACTED Child	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57746	£65.00
Cultural, Environmental, Regulatory and Planning Services ARCHAEOLOGY AND HISTORY COrporate and Democratic Core Finance & Corporate Governance Finance Financ	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57747	£65.00
ARCHAEOLOGY AND HISTORY CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Finance & C	SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	01/08/2013	57748	£648.00
REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57751 £65 REDACTED Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 01/08/2013 57752 £1,206 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57753 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57754 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57756 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57759 £165 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57760 £114 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3.077 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3.077		Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/08/2013	57749	£25.00
REDACTED Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 57752 £1,206 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57753 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57754 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57756 £35 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £35 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 REDACTED Children's and Education Services People Services Revenue Gas 01/08/2013 57758 £65 REDACTED Children's and Education Services Environment Revenue Gas 01/08/2013 57759 £165 REDACTED Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57760 £114 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077		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 57753 £85 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57754 £85 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £85 REDACTED Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57755 £85 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57756 £35 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 REDACTED Children's and Education Services People Services Revenue Gas 01/08/2013 57759 £165 REDACTED Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57760 £114 RADING RETAIL IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57761 £31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3.077	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57751	£65.00
REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57754 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57756 £35 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 REDACTED Children's and Education Services Environment Revenue Gas 01/08/2013 57759 £165 REDACTED Children's AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57760 £114 REVENUE GASPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Clothing and Uniforms 01/08/2013 57760 £114 REVENUE GAS Uniform Children's and Education Services People Services Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57763 £3,077 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077	REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue		01/08/2013	57752	£1,206.66
REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57755 £65 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57756 £35 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57759 £165 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57760 £114 GAZPROM MARKETING AND Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57760 £114 IMAGE @ WORK LTD Children's and Education Services People Services Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57753	£65.00
IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57756 £35 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57759 £165 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57760 £114 TRADING RETAIL IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57761 £31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3.077 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3.077	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 57757 £65 REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57759 £165 GAZPROM MARKETING AND Cultural, Environmental, Regulatory and Planning Services Environment Revenue Gas 01/08/2013 57760 £114 TRADING RETAIL IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57761 £31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57755	£65.00
REDACTED Children's and Education Services People Services Revenue Students Clothing Grant 01/08/2013 57758 £65	IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	01/08/2013	57756	£35.65
GAZPROM MARKETING AND TRADING RETAIL IMAGE @ WORK LTD Children's and Education Services CAPSTONE FOSTER CARE (SOUTH Children's and Education Services CAPSTONE FOSTER CARE (SOUTH Children's and Education Services Environment Revenue Gas 01/08/2013 57760 £114 Environment Revenue Gas 01/08/2013 57760 £114 Example Clothing and Uniforms 01/08/2013 57761 £31 Example Clothing and Uniforms 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57763 £3,077 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57757	£65.00
TRADING RETAIL GAZPROM MARKETING AND TRADING RETAIL [MAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms O1/08/2013 57760 £314 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs O1/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57763 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees O1/08/2013 57764 £3,077 EAST CAPSTONE FOSTER CARE (SOUTH Children's and Education Services Peo	REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	01/08/2013	57758	£65.00
TRADING RETAIL IMAGE @ WORK LTD Children's and Education Services People Services Revenue Clothing and Uniforms 01/08/2013 57761 £31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57763 £3,077 EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077		Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	57759	£169.26
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Housing Breakdown Repairs 01/08/2013 57762 £466 CAPSTONE FOSTER CARE (SOUTH EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077		Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Gas	01/08/2013	57760	£114.00
CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57763 £3,077 £AST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077	IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	01/08/2013	57761	£31.10
EAST) LTD CAPSTONE FOSTER CARE (SOUTH Children's and Education Services People Services Revenue Payments for child Refugees 01/08/2013 57764 £3,077	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57762	£466.18
· · · · · · · · · · · · · · · · · · ·	•	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/08/2013	57763	£3,077.68
	•	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/08/2013	57781	£746.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57821	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57822	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57823	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57824	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57825	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57826	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57827	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57828	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57829	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57830	£292.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57831	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57832	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57833	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57834	£43.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57835	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57836	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57837	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57838	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57839	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57840	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57841	£184.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57842	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57843	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57844	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57845	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57846	£95.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57847	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57848	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57849	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57850	£231.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57851	£97.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57852	£59.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57853	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57854	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57855	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57856	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57857	£269.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57858	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57859	£140.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57860	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57861	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57862	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57863	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57864	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57865	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57866	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57867	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57868	£98.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57869	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57870	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57871	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57872	£251.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57873	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57874	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57875	£225.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57876	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57877	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57878	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57879	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57880	£265.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57881	£50.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57882	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57883	£236.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57884	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57885	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57886	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57887	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57888	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57889	£195.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57890	£247.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57891	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57892	£184.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57893	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57894	£173.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57895	£352.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57896	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57897	£13.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57898	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57899	£275.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57900	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57901	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57902	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57903	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57904	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57905	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57906	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57907	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57908	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57909	£62.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57910	£367.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57911	£95.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57912	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57913	£327.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57914	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57915	£157.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57916	£354.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57917	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57918	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57919	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57920	£107.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57921	£88.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57922	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57923	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57924	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57925	£84.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57926	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57927	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57929	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57930	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57931	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57932	£285.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57933	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57934	£160.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57935	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57936	£210.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57937	£14.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57938	£283.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57939	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57941	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57943	£160.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57944	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57945	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57946	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57947	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57948	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57949	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57950	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57951	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57952	£237.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57953	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57954	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57955	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57956	£103.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57957	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57958	£374.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57959	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57960	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57961	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57962	£128.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57963	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57964	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57965	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57966	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57967	£1,039.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57968	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57969	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57970	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57971	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57972	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57973	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57974	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57975	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57976	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57977	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57978	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57979	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57980	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57981	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57982	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57983	£113.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57984	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57985	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57986	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57987	£150.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57988	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57989	£138.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57990	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57991	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57992	£176.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57993	£120.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57994	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57995	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57996	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57997	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57998	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	57999	£152.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58000	£22.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58001	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58002	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58003	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58004	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58005	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58006	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58007	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58008	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58009	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58010	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58011	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58012	£281.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58013	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58015	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58016	£5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58017	£210.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58018	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58019	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58020	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58021	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58022	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58023	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58024	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58025	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58026	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58027	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58028	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58029	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58030	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58031	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58032	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58033	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58034	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58035	£110.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58036	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58037	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58038	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58039	£6.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58040	£65.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58041	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58042	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58043	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58044	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58045	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58046	£252.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58047	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58048	£89.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58049	£184.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58050	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58051	£58.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58052	£89.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58053	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58054	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58055	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58056	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58057	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58058	£244.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58059	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58060	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58061	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58062	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58063	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58064	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58065	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58066	£390.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	01/08/2013	58067	VAT) £5,930.27
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	01/08/2013	58068	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	01/08/2013	58069	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	01/08/2013	58070	£413.50
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	01/08/2013	58071	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		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

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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

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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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
XMA	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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Restrict No. Rest	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUPPORT TASKGROUP LTD		Children's and Education Services	People Services	Revenue		02/08/2013	58257	£90.00
United Notes Day NURSERIES Children's and Education Services People Services Revenue Qui of Borrugh Patternents 0208/2013 5826 58,086.50		Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	02/08/2013	58258	£6,250.00
QUALITY FOSTER CARE LTD	LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Water Charges	02/08/2013	58259	£344.97
Child	LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Water Charges	02/08/2013	58260	£596.98
THURROCK RACIAL UNITY Housing Services + Housing Revenue Account	QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue		02/08/2013	58261	£9,066.32
SUPPORT TASKGROUP LTD	QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue		02/08/2013	58262	£3,153.52
ELIOTT GROUP 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 Rent Physiole 0.2082013 58266 £5,849.99 MEARS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 0.2082013 58267 £4,487.00 TOTAL REWARD PROJECTS LTD Adult Social Carle People Services Revenue Hospitally Expenses 0.2082013 58267 £4,487.00 TOTAL REWARD PROJECTS LTD Adult Social Carle People Services Revenue Hospitally Expenses 0.2082013 58268 £8.00.00 SMI GROUP Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 0.2082013 58269 £195.00 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Private Contractors 0.2082013 58271 £1,333.24 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Private Contractors 0.2082013 58271 £1,333.24 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Private Contractors 0.2082013 58272 £44,198.32 LTD Corporate and Democratic Core Finance & Corporate Governance Private Contractors 0.2082013 58272 £44,198.32 LTD Corporate and Democratic Core Finance & Corporate Governance Private Contractors 0.2082013 58273 £140.00 STAGE ELECTRICS Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 0.2082013 58274 £219.60 REDACTED Children's and Education Services People Services Revenue Equipment Purchase 0.2082013 58275 £3,675.67 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.2082013 58275 £3,675.67 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.2082013 58275 £3,675.67 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.2082013 58275 £3,686.0 REDACTED Children's a	LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Removal of Rubbish	02/08/2013	58264	£57.60
MEARS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 02/08/2013 58/267 £4/37/00 TOTAL REWARD PROJECTS LTD Adult Social Care People Services Revenue Cleaning Materials 02/09/2013 58/268 £8/00/00 SMI GROUP Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 02/09/2013 58/268 £8/00/00 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/09/2013 58/27 £3/364/28 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/09/2013 58/27 £4/4/198/32 LTD CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/09/2013 58/27 £4/4,198/32 LTD CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Transformation Revenue Subscriptions Prof Bodies 02/09/2013 58/27 £4/4,198/32	ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	02/08/2013	58265	£5,964.66
TOTAL REWARD PROJECTS LTD	LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Rent Payable	02/08/2013	58266	£5,649.99
SMI GROUP Housing Services - Housing Revenue Account Housing Revenue Cleaning Materials 02/08/2013 58269 £195.00 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58270 £3,364.29 LTD CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58271 £1,333.24 LTD CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58272 £44,198.32 LTD CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58273 £14.00 STAGE ELECTRICS Cultural, Environmental, Regulatory and Planning Services Revenue Equipment Purchase 02/08/2013 58273 £14.00 STAGE ELECTRICS Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 02/08/2013 58274 £219.00 ENTITY Children's and Education Services People Services Revenue Out of Brough Placements 02/08/2013 58276 £49.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 FAMILT MOSAIC Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £48.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £48.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58279 £48.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58279 £48.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58280 £1,440.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58281 £3,498.66 Children's and Education Services People Services Revenue Children's	MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	58267	£4,487.00
CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58270 £3,364.29 LTD CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58271 £1,333.24 LTD CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58272 £44,198.32 LTD Corporate Governance Revenue Private Contractors 02/08/2013 58272 £44,198.32 LTD Corporate Governance Revenue Subscriptions Prof Bodies 02/08/2013 58273 £140.00 STAGE ELECTRICS Cultural, Environmental, Regulatory and Planning Services People Services Revenue Children's and Education Services People Services Revenue Section 17 02/08/2013 58275 £3,675.67 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £840.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £488.28 FAMENDACK CVS Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £488.28 FEDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £488.28 FEDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £488.28 FEDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £488.28 FEDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £488.28 FEDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58281 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Children's and Education	TOTAL REWARD PROJECTS LTD	Adult Social Care	People Services	Revenue	Hospitality Expenses	02/08/2013	58268	£80.00
CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58271 £1,33.24 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 02/08/2013 58272 £44,198.32 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Subscriptions Prof Bodies 02/08/2013 58273 £140.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Quit of Borough Placements Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58273 £84.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58279 £90.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58279 £90.00 FUTURES FOR CHILDREN 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 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 02/08/2013 58280 £1,440.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58280 £3,489.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58280 £3,489.66 FUTURES	SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	02/08/2013	58269	£195.00
CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Fina		Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/08/2013	58270	£3,364.29
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 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 £480.28 THURROCK CVS Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £480.28 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £480.28 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58280 £1,440.00 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 02/08/2013 58281 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58282 £3,587.01 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Serv		Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/08/2013	58271	£1,333.24
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 Section 17 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 58277 £84.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58277 £84.00 REDACTED 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 58278 £488.28 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 02/08/2013 58278 £9.00 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 02/08/2013 58281 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58282 £3,587.01 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58283 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58285 £5,864.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58285 £5,864.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Private Contractors 02/08/2013 58286 £148.00 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Private C		Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/08/2013	58272	£44,198.32
FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Section 17 O2/08/2013 58275 £3,675.67 REDACTED Children's and Education Services People Services Revenue Section 17 O2/08/2013 58276 £49.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments O2/08/2013 58277 £84.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments O2/08/2013 58278 £488.28 THURROCK CVS Children's and Education Services People Services Revenue Foster Care Payments O2/08/2013 58279 £90.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments O2/08/2013 58279 £90.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments O2/08/2013 58280 £1,440.00 CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58281 £3,498.66 Child Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58281 £3,878.01 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58281 £3,878.01 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58282 £3,887.01 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Put Berting Children's Berting Children's Berting Children's Berting Children's Be	HEMMING GROUP LTD	Corporate and Democratic Core	Transformation	Revenue	Subscriptions Prof Bodies	02/08/2013	58273	£140.00
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 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 02/08/2013 58281 £3,498.66 Child Chi	STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	02/08/2013	58274	£219.60
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 02/08/2013 58281 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58282 £3,587.01 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58282 £3,587.01 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58282 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58283 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Dut of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Private Contractors 02/08/2013 58285 £25,864.00 FUTURES FOR CHILDREN Unassigned Holding Accounts - ad-hoc Revenue Private Contractors 02/08/2013 58286 £148.00 FUTURES FOR CHILDREN Cultural, Environmental, Regulatory and Planning Services People Services Revenue Professional Fees 02/08/2013 58287 £2,294.00	FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue		02/08/2013	58275	£3,675.67
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 Ch	REDACTED	Children's and Education Services	People Services	Revenue	Section 17	02/08/2013	58276	£49.00
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 Futures FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child Futures FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58282 £3,587.01 Child Futures FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 Child Futures FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 Child Futures FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58284 £3,498.66 Child Futures FOR CHILDREN Children's and Education Services People Services Revenue Bulk Billing O2/08/2013 58284 £3,498.66 Child Futures FOR CHILDREN Children's and Education Services Planning & Transportation Revenue Private Contractors O2/08/2013 58286 £25,864.00 Revenue Private Contractors O2/08/2013 58286 £148.00 GEMINI BOARDING AND RESTING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Private Contractors O2/08/2013 58287 £2,294.00 RENNEL	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58277	£84.00
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 02/08/2013 58281 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58282 £3,587.01 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58283 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58283 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Bulk Billing 02/08/2013 58285 £25,864.00 FUTURES FOR CHILDREN Children's and Education Services Planning & Transportation Revenue Private Contractors 02/08/2013 58286 £148.00 FUTURES FOR CHILDREN CHILDREN CHILDREN CHILDREN CONSULTANCY LTD Highways and Transport Services People Services Revenue Professional Fees 02/08/2013 58287 £2,294.00	FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58278	£488.28
FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58283 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 58284 £3,498.66 FUTURES FOR CHILDREN Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Professional Fees O2/08/2013 58285 £25,864.00 GEMINI BOARDING AND RESTING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Professional Fees O2/08/2013 58287 £2,294.00	THURROCK CVS	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/08/2013	58279	£90.00
FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child Child Ch	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 Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child Out of Borough Placements Child Out of Borough Placements Child FUTURES FOR CHILDREN Child FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Bulk Billing - Payments/Recharges REVENUE REVENUE REVENUE REVENUE Contractors Out of Borough Placements Child FUTURES FOR CHILDREN CHIL	FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue		02/08/2013	58281	£3,498.66
FUTURES FOR CHILDREN Children's and Education Services People Services Revenue Out of Borough Placements Child 1 Unassigned Unassigned Unassigned Unassigned Unassigned Planning & Transportation Revenue REYNOLDS CONSULTANCY LTD Highways and Transport Services Planning & Transportation Revenue Revenue Private Contractors 02/08/2013 58285 £25,864.00 £148.00 GEMINI BOARDING AND RESTING KENNEL Revenue Professional Fees 02/08/2013 58287 £2,294.00	FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	3	02/08/2013	58282	£3,587.01
TILBURY TAXIS LTD Unassigned Unas	FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue		02/08/2013	58283	£3,498.66
REYNOLDS CONSULTANCY LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 02/08/2013 58286 £148.00 GEMINI BOARDING AND RESTING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Professional Fees 02/08/2013 58287 £2,294.00 KENNEL	FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue		02/08/2013	58284	£3,498.66
GEMINI BOARDING AND RESTING Cultural, Environmental, Regulatory and Planning Services People Services Revenue Professional Fees 02/08/2013 58287 £2,294.00 KENNEL	TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		02/08/2013	58285	£25,864.00
KENNEL	REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/08/2013	58286	£148.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 58288 £486.10		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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58289	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58290	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58291	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58292	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58293	£158.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58294	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58295	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58296	£265.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58297	£365.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58298	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58299	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58300	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58301	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58302	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58303	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58304	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58305	£235.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58306	£174.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58307	£67.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58308	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58309	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58310	£186.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58311	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58312	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58313	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58314	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58315	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58316	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58317	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58318	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58319	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58320	£272.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58321	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58322	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58323	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58324	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58325	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58326	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58327	£359.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58328	£262.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58329	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58330	£231.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58331	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58332	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58333	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58334	£90.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58335	£277.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58336	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58337	£126.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58338	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58339	£243.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58340	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58341	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58342	£61.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58343	£269.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58344	£210.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58345	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58346	£259.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58347	£282.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58348	£311.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58349	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58350	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58351	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58352	£62.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58353	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58354	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58355	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58356	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58357	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58358	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58359	£268.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58360	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58361	£126.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58362	£214.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58363	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58364	£119.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58365	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58366	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58367	£224.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58368	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58369	£210.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58370	£290.86

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58371 58372 58373	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013		
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58373	£223.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013		£330.64
	58374	£316.16
DEDACTED. Having Continue Having December 4.00 to C. D. HARD LAW to C. C. CONSTRUCTOR	58375	£197.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58376	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58377	£199.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58378	£183.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58379	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58380	£119.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58381	£318.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58382	£130.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58383	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58384	£244.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58385	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58386	£304.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58387	£132.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58388	£311.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58389	£150.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58390	£229.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58391	£216.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58392	£74.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58393	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58394	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58395	£222.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58396	£310.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58397	£317.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58398	£250.87
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58399	£45.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58400	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58401	£304.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58402	£135.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58403	£25.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58404	£254.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58405	£196.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58406	£259.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58407	£221.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58408	£152.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58409	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58410	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	58411	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58412	£266.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58413	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58414	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58415	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58416	£234.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58417	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58418	£404.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58419	£307.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58420	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58421	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58422	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58423	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58424	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58425	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58426	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58427	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58428	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58429	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58430	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58431	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58432	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58433	£191.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58434	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58435	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58436	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58437	£233.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58438	£298.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58439	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58440	£288.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58441	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58442	£340.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58443	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58444	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58445	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58446	£302.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58447	£261.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58448	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58449	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58450	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58451	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58452	£177.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58453	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58455	£242.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58456	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58457	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58458	£171.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58459	£211.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58460	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58461	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58462	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58463	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58464	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58465	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58466	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58467	£265.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58468	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58469	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58470	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58471	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58472	£350.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58473	£347.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58474	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58475	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58476	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58477	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58478	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58479	£273.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58480	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58481	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58482	£201.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58483	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58484	£298.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58485	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58486	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58487	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58488	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58489	£232.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58490	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58491	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58492	£434.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58493	£316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£90.00 £153.68 £130.00 £316.16 £349.44 0 £207.68 £316.16 £316.16 £316.16 £316.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£153.68 £130.00 £316.16 £349.44 £207.68 £316.16 £316.16 £316.16 £32.00 £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5849 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5849 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5849 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£130.00 £316.16 £349.44 £207.68 £316.16 £316.16 £316.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5849 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5849 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£316.16 £349.44 £207.68 £316.16 £316.16 £316.2 £316.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5845 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£349.44 £207.68 £316.16 £ £316.16 £ £32.00 £ £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED	£207.68 £316.16 £316.16 £316.2 £310.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED	£316.16 2 £316.16 3 £132.00 4 £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED	£316.16 £132.00 £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED	£132.00 £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850 Redacted to the Revenue Revenue Revenue H B Rent Allow Inc Support 02/08/2013 5850 Redacted to the Revenue	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	
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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.R. Rent Allow Inc. Support 02/09/2012 5950	£220.52
The industry of the processing the femine account. I make a conformation the femine the femine in the interval of the process and the process	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£126.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5850	£35.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£298.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£159.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£250.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£317.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£295.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£221.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£260.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5851	£193.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£208.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£81.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£348.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£261.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£266.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£261.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5852	£338.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5853	£851.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5853	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5853	£70.73
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5853	£163.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5853	£274.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58535	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58536	£192.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58537	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58538	£236.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58539	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58540	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58541	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58542	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58543	£323.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58544	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58545	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58546	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58547	£258.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58548	£271.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58549	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58550	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58551	£92.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58552	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58553	£221.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58554	£230.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58555	£111.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58556	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58557	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58558	£241.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58559	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58560	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58561	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58562	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58563	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58564	£156.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58565	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58566	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58567	£64.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58568	£231.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58569	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58570	£242.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58571	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58572	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58573	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58574	£168.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58575	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58617	£90.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58618	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58619	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58620	£213.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58621	£273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58622	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58623	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58624	£188.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58625	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58626	£203.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58627	£270.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58628	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58629	£112.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58630	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58631	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58632	£226.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58633	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58634	£218.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58635	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58636	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58637	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58638	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58639	£122.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58640	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58641	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58642	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58643	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58644	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58645	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58646	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58647	£225.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58648	£170.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58649	£357.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58650	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58651	£194.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58652	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58653	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58654	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58655	£123.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58656	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58657	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58658	£326.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58659	£297.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58660	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58661	£134.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58662	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58663	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58664	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58665	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58666	£211.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58667	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58668	£346.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58669	£114.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58670	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58671	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58672	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58673	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58674	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58675	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58676	£188.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58677	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58678	£60.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58679	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58680	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58681	£196.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58682	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58683	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58684	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58685	£50.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58686	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58687	£316.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58688	£148.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58689	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58690	£181.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58691	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58692	£115.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58693	£272.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58694	£184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58695	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58696	£291.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58697	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58698	£310.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58699	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58700	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58701	£336.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58702	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58703	£251.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58704	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58705	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58706	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58707	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58708	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58709	£335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58710	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58711	£281.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58712	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58713	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58714	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58715	£266.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58716	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58717	£234.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58718	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58719	£221.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58720	£34.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58722	£172.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58723	£265.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58724	£94.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58725	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58726	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58727	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58728	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58729	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58730	£141.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58731	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58732	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58733	£224.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58734	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58735	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58736	£120.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58737	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58738	£182.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58739	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58740	£277.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58741	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58742	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58743	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58744	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58745	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58746	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58747	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58748	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58749	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58750	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58751	£155.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58752	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58753	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58754	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58755	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58756	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58757	£261.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58758	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58759	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58760	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58761	£201.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58762	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58763	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58764	£375.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58765	£117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58766	£119.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58767	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58768	£341.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58769	£256.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58770	£103.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58771	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58772	£156.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58773	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58774	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58775	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58776	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58777	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58778	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58779	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58780	£230.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58781	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58782	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58783	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58784	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58785	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58786	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58787	£264.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58788	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58789	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58790	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58791	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58792	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58793	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58794	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58795	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58796	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58797	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58798	£282.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58799	£275.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58800	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58801	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58802	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58803	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58804	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58805	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58806	£310.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58807	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58808	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58809	£292.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58810	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58811	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58812	£123.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58813	£161.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58814	£177.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58815	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58816	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58817	£173.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58818	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58819	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58820	£227.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58821	£247.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58822	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58823	£272.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58824	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58825	£183.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58826	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58827	£248.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58828	£40.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58829	£189.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58830	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58831	£312.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58832	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58833	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58834	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58835	£318.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58836	£58.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58837	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58838	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58839	£330.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58840	£285.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58841	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58842	£288.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58843	£263.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58844	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58845	£201.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58846	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58847	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58848	£81.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58849	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58850	£277.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58851	£316.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58852	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58853	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58854	£207.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58855	£210.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58856	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58857	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58858	£56.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58859	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58860	£427.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58861	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58862	£277.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58863	£76.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58864	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58865	£242.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58866	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58867	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58868	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58869	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58870	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58871	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58872	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58873	£182.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58874	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58875	£69.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58876	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58877	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58878	£159.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58879	£151.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58880	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58881	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58882	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58883	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58884	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58885	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58886	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58887	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58888	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58889	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58890	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58891	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58892	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58893	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58894	£174.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58895	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58896	£298.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58897	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58898	£79.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58899	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58900	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58901	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58902	£299.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58903	£392.30

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58904	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20		£98.26
· · · · · · · · · · · · · · · · · · ·	3 58905	£260.14
	3 58906	£104.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58907	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58908	£158.08
MISS C GROVER Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58909	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58910	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58911	£347.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58912	£355.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58913	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58914	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58915	£288.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58916	£166.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58917	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58918	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58919	£323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58920	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58921	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58922	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58923	£193.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58924	£216.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58925	£62.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58926	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58927	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58928	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58929	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58930	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58931	£269.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58932	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58933	£69.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58934	£98.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58935	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58936	£193.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58937	£355.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58938	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58939	£265.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58940	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58941	£233.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58942	£280.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58943	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/20	3 58944	£276.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58945	£314.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58946	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58947	£168.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58948	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58949	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58950	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58951	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58952	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58953	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58954	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58955	£329.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58957	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58958	£211.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58959	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58960	£31.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58961	£131.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58962	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58963	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58964	£295.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58965	£176.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58966	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58967	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58968	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58969	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58970	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58971	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58972	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58973	£235.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58974	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58975	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58976	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58977	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58978	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58979	£189.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58980	£265.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58981	£299.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58982	£140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58983	£132.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58984	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58985	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58986	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58987	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58988	£124.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58989	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58990	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58991	£247.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58992	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58993	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58994	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58995	£255.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58996	£168.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58997	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58998	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	58999	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59000	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59001	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59002	£185.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59003	£305.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59004	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59005	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59006	£85.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59007	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59008	£207.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59009	£421.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59010	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59011	£284.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59013	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59015	£87.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59016	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59017	£327.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59018	£266.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59019	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59020	£331.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59021	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59022	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59023	£18.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59024	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59025	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59026	£388.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59027	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59028	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59029	£211.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59030	£344.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59031	£225.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59032	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59033	£268.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59034	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59036	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59037	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59038	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59039	£174.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59040	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59041	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59042	£320.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59043	£238.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59044	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59045	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59046	£218.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59047	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59048	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59049	£87.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59050	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59051	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59052	£305.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59053	£251.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59054	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59055	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59056	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59057	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59058	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59059	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59060	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59061	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59062	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59063	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59064	£275.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59065	£715.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59066	£252.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59067	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59068	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59069	£56.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59070	£220.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59071	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59072	£196.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59073	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59074	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59075	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59076	£298.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59077	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59078	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59079	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59080	£171.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59081	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59082	£115.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59083	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59084	£247.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59085	£273.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59086	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59087	£284.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59088	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59089	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59090	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59091	£208.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59092	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59093	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59094	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59095	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59096	£252.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59097	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59098	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59099	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59100	£40.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59101	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59102	£216.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59103	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59104	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59105	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59106	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59107	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59108	£119.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59109	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59110	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59111	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59112	£195.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59113	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59114	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59115	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59116	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59117	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59118	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59119	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59120	£292.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59121	£232.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59122	£36.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59123	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59124	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59125	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59126	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59127	£158.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59128	£275.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59129	£325.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59130	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59131	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59132	£263.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59133	£120.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59134	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59135	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59136	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59137	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59138	£213.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59139	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59140	£278.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59141	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59142	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59143	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59144	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59145	£280.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59146	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59147	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59148	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59149	£427.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59150	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59151	£69.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59152	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59153	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59154	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59155	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59156	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59157	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59158	£259.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59159	£290.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59160	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59161	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59162	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59163	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59164	£273.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59165	£352.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59166	£121.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59167	£309.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59168	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59169	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59170	£274.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59171	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59172	£75.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59173	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59174	£292.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59175	£129.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59176	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59177	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59178	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59179	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59180	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59181	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59182	£204.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59183	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59184	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59185	£130.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59186	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59187	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59188	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59189	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59190	£68.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59191	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59192	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59193	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59194	£202.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59195	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59196	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59197	£148.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59198	£169.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59199	£202.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59200	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59201	£309.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59202	£165.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59203	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59204	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59205	£72.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59206	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59207	£225.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59208	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59209	£111.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59211	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59212	£217.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59213	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59214	£244.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59215	£316.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59216	£185.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59217	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59218	£280.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59219	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59220	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59221	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59222	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59223	£249.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59224	£198.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59225	£131.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59226	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59227	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59228	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59229	£184.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59230	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59231	£207.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59232	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59233	£182.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59234	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59235	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59236	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59237	£255.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59238	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59239	£286.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59240	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59241	£68.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59242	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59243	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59244	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59245	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59246	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59247	£96.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59248	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59249	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59250	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59251	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59252	£143.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59254	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59255	£248.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59256	£277.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59257	£288.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59258	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59259	£5.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59260	£201.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59261	£246.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59262	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59263	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59264	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59265	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59266	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59267	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59268	£306.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59269	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59270	£131.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59271	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59272	£220.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59273	£287.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59274	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59275	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59276	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59277	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59278	£221.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59279	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59280	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59281	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59282	£329.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59283	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59284	£254.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59285	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59286	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59287	£240.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59288	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59289	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59290	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59291	£147.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59292	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59293	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59294	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59295	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59296	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59297	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59298	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59299	£136.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59300	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59301	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59302	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59303	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59304	£222.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59305	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59306	£133.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59307	£183.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59308	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59309	£220.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59310	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59311	£179.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59312	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59313	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59314	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59315	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59316	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59317	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59318	£235.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59319	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59320	£222.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59321	£195.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59322	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59323	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59324	£285.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59325	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59326	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59327	£47.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59328	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59329	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59330	£205.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59331	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59332	£161.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59333	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59334	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59335	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59336	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59337	£261.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59338	£177.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59339	£276.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59340	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59341	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59342	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59343	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59344	£201.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59345	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59346	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59347	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59348	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59349	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59350	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59351	£290.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59353	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59354	£316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59355 59356	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59356	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013		£145.66
	59357	£369.24
DEDIAGED.	59358	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59359	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59360	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59361	£286.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59362	£181.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59363	£144.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59364	£61.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59365	£284.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59366	£41.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59367	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59368	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59369	£217.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59370	£224.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59371	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59372	£122.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59373	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59374	£334.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59375	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59376	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59377	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59378	£165.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59379	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59380	£36.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59381	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59382	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59383	£259.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59384	£307.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59385	£228.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59386	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59387	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59388	£284.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59389	£62.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59390	£188.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59391	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59392	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59393	£200.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59394	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	59395	£715.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59396	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59397	£313.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59398	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59399	£178.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59400	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59401	£233.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59402	£229.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59403	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59404	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59405	£275.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59406	£238.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59407	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59408	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59409	£1.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59410	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59411	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59412	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59413	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59414	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59415	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59416	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59417	£273.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59418	£163.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59419	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59420	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59421	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59422	£190.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59423	£137.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59424	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59425	£174.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59426	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59427	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59428	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59429	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59430	£295.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59431	£51.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59432	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59433	£244.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59434	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59435	£125.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59436	£176.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59437	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59438	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59439	£235.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59440	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59441	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59442	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59443	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59444	£156.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59445	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59446	£128.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59447	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59448	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59449	£239.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59450	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59451	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59452	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59453	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59454	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59455	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59456	£169.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59457	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59458	£183.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59459	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59460	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59461	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59462	£86.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59463	£149.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59464	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59465	£206.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59466	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59467	£155.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59468	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59469	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59470	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59471	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59472	£130.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59473	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59474	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59475	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59476	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59477	£204.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59478	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59479	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59480	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59481	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59482	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59483	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59484	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59485	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59486	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59487	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59488	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59489	£453.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59490	£277.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59491	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59492	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59493	£247.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59494	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59495	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59496	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59497	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59498	£142.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59499	£231.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59500	£163.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59501	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59502	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59503	£77.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59504	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59505	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59506	£111.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59507	£260.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59508	£291.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59509	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59510	£357.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59511	£275.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59512	£302.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59513	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59514	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59515	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59516	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59517	£148.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59518	£290.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59519	£305.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59520	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59521	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59522	£178.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59523	£233.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59524	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59525	£257.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59526	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59527	£249.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59528	£162.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59529	£329.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59530	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59531	£77.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59532	£188.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59533	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59534	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59535	£139.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59536	£338.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59537	£170.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59538	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59539	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59540	£189.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59541	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59542	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59543	£236.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59544	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59545	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59546	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59547	£210.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59548	£275.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59549	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59550	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59551	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59552	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59553	£157.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59554	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59555	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59556	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59557	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59558	£97.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59559	£156.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59560	£313.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59561	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59562	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59563	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59564	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59565	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59566	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59567	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59568	£269.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59569	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59570	£251.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59571	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59573	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59574	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59575	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59576	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59577	£192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59578	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59579	£190.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59580	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59581	£205.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59583	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59584	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59585	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59587	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59588	£59.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59589	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59590	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59591	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59592	£138.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59593	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59594	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59595	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59596	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59597	£46.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59598	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59599	£185.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59600	£135.66

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing	2 £231.28 3 £184.62 4 £286.28 5 £232.24 6 £3.48 7 £316.16 8 £316.16 9 £194.48 0 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960	3 £184.62 4 £286.28 5 £232.24 6 £3.48 7 £316.16 3 £316.16 9 £194.48 0 £316.16 1 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing	£286.28 £232.24 6 £3.48 7 £316.16 8 £316.16 9 £194.48 0 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED	£232.24 £3.48 £316.16 £316.16 £194.48 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED	6 £3.48 7 £316.16 8 £316.16 9 £194.48 0 £316.16 1 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED	7 £316.16 3 £316.16 9 £194.48 0 £316.16 1 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960	£316.16 £194.48 £316.16 £310.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5960 REDACTED	£194.48 0 £316.16 1 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5967 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5967 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5967	£316.16 1 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5967 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5967	1 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	
	£294.56
DEDACTED Housing Sprices Housing Poyonus Account Finance & Corporate Covernance Devenue LL P. Bont Allow Inc. Sympost 00/09/0042 506	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	£350.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	£249.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	7 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	£234.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 596	£413.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	1 £100.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£287.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£0.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	7 £170.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5962	£241.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	1 £145.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£256.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£197.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£416.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	7 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5963	£129.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5964	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5964	1 £316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59642 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59643 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59644 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656 REDACTED Housing Serv	£288.96 £415.38 £354.86 £311.54 £200.00 £369.24 £253.84 £194.62 £98.40 £96.30 £311.54 £167.30 £134.64 £232.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 5964 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£354.86 £311.54 £200.00 £369.24 £253.84 £194.62 £98.40 £96.30 £311.54 £167.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59645 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£311.54 £200.00 £369.24 £253.84 £194.62 £98.40 £96.30 £311.54 £167.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59646 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59647 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£200.00 £369.24 £253.84 £194.62 £98.40 £96.30 £311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£369.24 £253.84 £194.62 £98.40 £96.30 £311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59648 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£253.84 £194.62 £98.40 £96.30 £311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59649 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£194.62 £98.40 £96.30 £311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59650 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£98.40 £96.30 £311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59651 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£96.30 £311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59652 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£311.54 £167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59653 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£167.30 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59654 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59655 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59656	£232.24
REDUCTED Housing Services - Housing Revenue Account Finance & Comprehe Covernance Devenue LL B Port Allow Inc Support 02/02/2012 50557	£161.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59657	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59658	£108.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59659	£134.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59660	£87.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59661	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59662	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59663	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59664	£294.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59665	£850.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59666	£295.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59667	£320.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59668	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59669	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59670	£309.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59671	£269.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59672	£104.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59673	£213.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59674	£199.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59675	£260.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59676	£58.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59677	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59678	£367.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59679	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59680	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59681	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 59682	£108.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59684	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59685	£217.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59686	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59687	£283.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59688	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59689	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59690	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59691	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59692	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59693	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59694	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59695	£137.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59696	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59698	£158.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59699	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59700	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59701	£165.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59702	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59703	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59704	£237.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59705	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59706	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59707	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59708	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59709	£331.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59710	£167.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59711	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59712	£32.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59713	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59714	£39.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59715	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59716	£8.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59717	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59718	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59719	£244.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59720	£163.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59722	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59723	£178.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59724	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59725	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59726	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59727	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59728	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59729	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59730	£228.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59731	£252.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59732	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59733	£169.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59734	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59735	£18.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59736	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59737	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59738	£280.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59739	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59740	£264.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59741	£167.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59742	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59743	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59744	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59745	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59746	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59747	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59748	£264.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59749	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59750	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59751	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59752	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59753	£287.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59754	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59755	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59756	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59757	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59758	£102.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59759	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59760	£147.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59761	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59762	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59763	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59764	£110.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59765	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59766	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59767	£292.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59768	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59769	£18.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59770	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59771	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59772	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59773	£334.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59774	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59775	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59776	£275.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59777	£246.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59778	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59779	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59780	£75.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59781	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59782	£264.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59783	£286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59784	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59785	£216.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59786	£279.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59787	£89.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59788	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59789	£221.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59790	£229.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59791	£169.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59792	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59793	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59794	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59795	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59796	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59797	£221.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59798	£279.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59799	£293.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59800	£130.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59801	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59802	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59803	£220.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59804	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59805	£285.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59806	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59807	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59808	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59809	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59810	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59811	£241.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59812	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59813	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59814	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59815	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59816	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59817	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59818	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59819	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59820	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59821	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59822	£251.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59823	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59824	£304.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59825	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59826	£46.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59827	£220.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59828	£432.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59829	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59830	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59831	£187.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59832	£352.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59833	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59834	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59835	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59836	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59837	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59838	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59839	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59840	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59841	£296.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59842	£262.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59843	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59844	£227.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59845	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59846	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59847	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59848	£402.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59849	£145.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59850	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59851	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59852	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59853	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59854	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59855	£268.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59856	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59858	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59859	£218.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59860	£138.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59862	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59863	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59864	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59865	£307.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59866	£50.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59867	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59868	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59869	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59870	£285.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59871	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59872	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59873	£1,407.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59874	£330.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59875	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59876	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59877	£241.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59878	£259.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59879	£297.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59880	£239.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59881	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59882	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59883	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59884	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59885	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59886	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59887	£269.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59888	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59889	£259.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59890	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59891	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59892	£214.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59893	£118.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59894	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59895	£184.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59896	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59897	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59898	£312.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59899	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59900	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59901	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59902	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59903	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59904	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59905	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59906	£122.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59907	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59908	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59909	£70.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59910	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59911	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59912	£103.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59913	£107.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59914	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59915	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59916	£91.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59917	£79.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59918	£166.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59919	£144.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59920	£265.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59921	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59922	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59923	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59924	£222.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59925	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59926	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59927	£260.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59928	£167.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59929	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59930	£275.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59931	£251.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59932	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59933	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59934	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59935	£200.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59936	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59937	£48.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59938	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59939	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59940	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59941	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59942	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59943	£123.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59944	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59945	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59946	£202.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59947	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59948	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59949	£99.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59950	£65.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59951	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59952	£369.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59953	£499.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59954	£165.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59955	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59957	£274.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59958	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59959	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59960	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59961	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59962	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59963	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59964	£153.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59965	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59966	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59967	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59968	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59969	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59970	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59971	£143.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59972	£247.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59973	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59974	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59975	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59976	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59977	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59978	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59979	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59980	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59981	£160.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59982	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59983	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59984	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59985	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59986	£153.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59987	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59988	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59989	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59990	£153.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59991	£279.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59992	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59993	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59994	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59995	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59996	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59997	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59998	£260.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	59999	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60000	£150.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60001	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60002	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60003	£302.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60004	£279.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60005	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60006	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60007	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60008	£216.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60009	£85.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60010	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60011	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60013	£191.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60014	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60015	£199.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60016	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60017	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60018	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60019	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60020	£145.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60021	£110.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60022	£189.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60023	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60024	£277.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60025	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60026	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60027	£139.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60028	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60029	£187.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60030	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60031	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60032	£33.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60033	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60034	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60036	£290.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60037	£293.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60038	£240.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60039	£260.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60040	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60041	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60042	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60043	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60044	£174.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60045	£342.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60046	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60047	£72.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60048	£246.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60049	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60050	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60051	£288.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60052	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60053	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60054	£224.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60055	£86.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60056	£119.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60057	£251.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60058	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60059	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60060	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60061	£179.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60062	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60063	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60064	£102.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60065	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60066	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60067	£233.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60068	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60069	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60070	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60071	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60072	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60073	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60074	£328.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60075	£304.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60076	£169.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60077	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60078	£212.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60079	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60080	£303.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60081	£59.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60082	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60083	£370.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60084	£192.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60085	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60086	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60087	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60088	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60089	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60090	£241.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60091	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60092	£309.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60093	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60094	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60095	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60096	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60097	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60098	£260.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60099	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60100	£243.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60101	£200.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60102	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60103	£322.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60104	£167.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60105	£144.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60106	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60107	£209.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60108	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60109	£236.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60110	£867.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60111	£625.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60112	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60113	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60114	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60115	£121.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60116	£288.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60117	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60118	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60119	£264.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60120	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60121	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60122	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60123	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60124	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60125	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60126	£152.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60127	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60128	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60129	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60130	£253.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60131	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60132	£12.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60133	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60134	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60135	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60136	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60137	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60138	£186.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60139	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60140	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60141	£112.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60142	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60143	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60144	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60145	£5.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60147	£154.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60148	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60149	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60150	£285.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60151	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60152	£199.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60153	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60154	£15.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60155	£254.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60156	£25.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60157	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60158	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60159	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60160	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60161	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60162	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60163	£45.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60164	£250.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60165	£113.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60166	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60167	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60168	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60169	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60170	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60171	£93.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60172	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60173	£505.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60174	£96.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60175	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60176	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60177	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60178	£210.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60179	£225.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60180	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60181	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60182	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60183	£23.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60184	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60185	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60186	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60187	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60188	£346.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60189	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60190	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60191	£101.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60192	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60193	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60194	£279.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60195	£157.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60196	£232.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60197	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60198	£145.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60199	£116.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60200	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60201	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60202	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60203	£246.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60204	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60205	£65.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60206	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60207	£127.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60208	£314.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60209	£205.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60210	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60211	£114.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60212	£7.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60213	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60214	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60215	£282.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60216	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60217	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60218	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60219	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60220	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60221	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60222	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60223	£110.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60224	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60225	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60226	£80.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60228	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60229	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60230	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60231	£208.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60232	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60233	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60234	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60235	£302.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60236	£258.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60237	£123.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60238	£91.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60239	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60240	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60241	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60242	£189.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60243	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60244	£284.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60245	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60246	£380.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60247	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60248	£179.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60249	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60250	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60251	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60252	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60254	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60255	£114.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60256	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60257	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60258	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60259	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60260	£212.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60261	£222.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60262	£273.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60263	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60264	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60265	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60266	£249.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60267	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60268	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60269	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60270	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60271	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60272	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60273	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60274	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60275	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60276	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60277	£165.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60278	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60279	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60280	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60281	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60282	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60283	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60284	£257.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60285	£79.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60286	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60287	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60288	£275.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60289	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60290	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60291	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60292	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60293	£253.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60294	£294.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60295	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60296	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60297	£184.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60298	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60299	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60300	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60301	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60302	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60303	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60304	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60305	£243.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60306	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60307	£1.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60308	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60309	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60310	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60311	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60312	£339.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60313	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60314	£191.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60315	£98.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60316	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60317	£90.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60318	£194.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60319	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60320	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60321	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60322	£59.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60323	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60324	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60325	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60326	£23.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60327	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60328	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60329	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60330	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60331	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60332	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60333	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60334	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60335	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60336	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60337	£184.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60338	£48.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60339	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60340	£102.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60341	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60342	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60343	£195.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60344	£202.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60345	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60346	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60347	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60348	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60349	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60350	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60351	£242.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60352	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60353	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60354	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60355	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60356	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60357	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60358	£283.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60359	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60360	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60361	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60362	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60363	£291.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60364	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60365	£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60366	£59.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60367	£97.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60368	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60369	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60370	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60371	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60372	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60373	£338.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60374	£282.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60375	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60376	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60377	£35.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60379	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60380	£248.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60381	£44.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60382	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60383	£66.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60384	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60385	£199.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60386	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60387	£278.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60388	£272.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60389	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60390	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60391	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60392	£264.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60393	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60394	£195.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60395	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60396	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60397	£128.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60398	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60399	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60400	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60401	£254.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60402	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60403	£57.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60404	£214.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60405	£176.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60406	£287.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60407	£77.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60408	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60409	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60410	£107.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60411	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60412	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60413	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60414	£168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60415	£87.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60416	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60417	£94.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60418	£293.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60419	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60420	£283.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60421	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60422	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60423	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60424	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60425	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60426	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60427	£222.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60428	£254.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60429	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60430	£154.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60431	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60432	£239.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60433	£278.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60434	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60435	£311.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60436	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60437	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60438	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60439	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60440	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60441	£39.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60442	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60443	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60444	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60445	£238.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60446	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60447	£115.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60448	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60449	£238.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60450	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60451	£268.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60452	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60453	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60454	£339.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60455	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60456	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60457	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60458	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60459	£143.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60460	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60461	£242.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60462	£182.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60463	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60464	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60465	£65.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60466	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60467	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60468	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60470	£211.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60471	£149.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60472	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60473	£283.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60474	£101.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60475	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60476	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60477	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60478	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60479	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60481	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60482	£119.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60483	£161.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60484	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60485	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60486	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60487	£337.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60488	£198.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60489	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60490	£808.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60491	£70.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60492	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60493	£43.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60494	£160.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60495	£284.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60496	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60497	£118.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60498	£249.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60499	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60500	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60501	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60502	£139.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60503	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60504	£178.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60505	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60506	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60507	£221.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60508	£120.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60509	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60510	£286.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60511	£156.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60512	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60513	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60514	£238.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60515	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60516	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60517	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60518	£37.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60519	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60520	£258.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60521	£238.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60522	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60523	£168.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60524	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60525	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60526	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60527	£214.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60528	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60529	£259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60530	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60531	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60532	£190.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60533	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60534	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60535	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60536	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60537	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60538	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60539	£144.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60540	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60541	£126.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60542	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60543	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60545	£240.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60546	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60547	£152.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60548	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60549	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60550	£241.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60551	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60552	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60554	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60555	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60556	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60557	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60558	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60559	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60560	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60561	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60562	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60563	£219.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60564	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60565	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60566	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60567	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60568	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60569	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60570	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60571	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60572	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60573	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60574	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60575	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60576	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60577	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60578	£55.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60579	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60580	£133.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60581	£141.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60583	£22.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60584	£253.84

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60585 £108.02 60586 £84.18 60587 £369.24 60588 £242.46 60589 £228.46 60590 £248.48 60591 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60587 £369.24 60588 £242.46 60589 £228.46 60590 £248.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60588 £242.46 60589 £228.46 60590 £248.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60589 £228.46 60590 £248.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60590 £248.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	
	60501 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Cornorate Governance Revenue H.R. Rent Allow Inc. Support 02/08/2013	2130.00
1 Dubling Octation - Housing Notorial Account - Hinding & Octation - Notorial Octation - Housing Octation - Housing Notorial Account - Hinding & Octation - Housing Octation - Housing Notorial - Housing N	60592 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60593 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60594 £89.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60595 £157.61
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60596 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60597 £134.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60598 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60599 £217.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60600 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60601 £240.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60602 £300.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60603 £319.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60604 £56.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60605 £62.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60606 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60607 £239.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60608 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60609 £237.05
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60610 £106.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60611 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60612 £176.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60613 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60614 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60615 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60616 £278.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60617 £207.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60618 £300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60619 £204.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60620 £70.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60621 £197.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60622 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60623 £109.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60624 £217.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013	60625 £300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60626	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60627	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60628	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60629	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60630	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60631	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60632	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60633	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60634	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60635	£110.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60636	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60637	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60638	£378.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60639	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60640	£190.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60641	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60642	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60643	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60644	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60645	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60646	£157.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60647	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60648	£21.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60649	£302.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60650	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60651	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60652	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60653	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60654	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60655	£240.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60656	£333.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60657	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60658	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60659	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60660	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60661	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60662	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60663	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60664	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60665	£128.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60666	£253.84

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6066 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6066 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6066 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	8 £95.84 9 £210.58 0 £221.54 1 £316.16 2 £250.57 3 £130.00 4 £311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£210.58 £221.54 1 £316.16 2 £250.57 3 £130.00 4 £311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£221.54 £316.16 £2 £250.57 3 £130.00 4 £311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£316.16 £2 £250.57 3 £130.00 4 £311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£250.57 3 £130.00 4 £311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£130.00 4 £311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£311.54 5 £1,107.72 6 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£1,107.72 £180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.R. Rent Allow Inc. Support 02/09/2012 6067	£30.97
Todaling derivides - Housing Neventure Account. I mande a Composate Governance Neventure of the Netternance and District Allows the California outpoint 02/06/2015 0007	£399.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6067	£117.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	1 £236.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£296.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£507.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£293.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£288.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	7 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£216.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6068	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	1 £565.23
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£266.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£180.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£415.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	7 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6069	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	£173.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	1 £71.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	£250.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	£222.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 02/08/2013 6070	7 £207.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60708	£195.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60709	£265.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60710	£269.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60711	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60712	£254.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60713	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60714	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60715	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60716	£140.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60717	£223.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60718	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60719	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60720	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60722	£341.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60723	£205.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60724	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60725	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60726	£115.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60727	£215.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60728	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60729	£72.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60730	£69.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60731	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60732	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60733	£81.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60734	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60735	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60736	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60737	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60738	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60739	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60740	£199.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60741	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60742	£199.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60743	£265.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60744	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60745	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60746	£169.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60747	£132.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60748	£116.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60749	£166.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60750	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60751	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60752	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60753	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60754	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60755	£212.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60756	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60757	£63.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60758	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60759	£289.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60760	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60761	£203.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60762	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60763	£110.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60764	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60765	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60766	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60767	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60768	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60769	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60770	£121.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60771	£243.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60772	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60773	£247.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60774	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60775	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60776	£310.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60777	£254.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60778	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60779	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60780	£67.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60781	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60782	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60783	£185.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60784	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60785	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60786	£185.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60787	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60788	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60789	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60790	£35.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60791	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60792	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60793	£88.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60794	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60795	£93.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60796	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60797	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60798	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60799	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60800	£130.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60801	£240.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60802	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60803	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60804	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60805	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60806	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60807	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60808	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60809	£125.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60810	£342.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60811	£211.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60812	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60813	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60814	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60815	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60816	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60817	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60818	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60819	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60820	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60821	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60822	£0.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60823	£130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60824	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60825	£46.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60826	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60827	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60828	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60829	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60830	£133.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60831	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60832	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60833	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60834	£230.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60835	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60836	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60837	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60838	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60839	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60840	£184.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60841	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60842	£289.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60843	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60844	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60845	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60846	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60847	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60848	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60849	£232.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60850	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60851	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60852	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60853	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60854	£277.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60855	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60856	£141.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60857	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60858	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60859	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60860	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60861	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60862	£233.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60863	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60864	£269.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60865	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60866	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60867	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60868	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60869	£212.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60870	£16.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60871	£102.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60872	£254.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60873	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60874	£62.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60875	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60876	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60877	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60878	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60879	£70.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60880	£34.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60881	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60882	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60883	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60884	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60885	£85.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60886	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60887	£136.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60888	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60889	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60890	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60891	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60892	£37.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60893	£277.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60894	£295.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60895	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60896	£166.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60897	£223.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60898	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60899	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60900	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60901	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60902	£203.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60903	£339.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60904	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60905	£204.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60906	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60907	£127.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60908	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60909	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60910	£139.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60911	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60912	£211.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60913	£236.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60914	£186.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60915	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60916	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60917	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60918	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60919	£947.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60920	£99.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60921	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60922	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60923	£314.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60924	£432.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60925	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60926	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60927	£158.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60929	£276.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60930	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60931	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60932	£251.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60933	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60934	£231.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60935	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60936	£184.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60937	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60938	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60939	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60940	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60941	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60942	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60943	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60944	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60945	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60946	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60947	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60948	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60949	£310.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60950	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60951	£95.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60952	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60953	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60954	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60955	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60957	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60958	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60959	£248.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60960	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60961	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60962	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60963	£277.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60964	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60965	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60966	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60967	£208.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60968	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60969	£162.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60970	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60971	£167.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60972	£189.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60973	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60974	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60975	£110.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60976	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60977	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60978	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60979	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60980	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60981	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60982	£177.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60983	£157.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60984	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60985	£126.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60986	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60987	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60988	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60989	£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60990	£287.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60991	£166.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60992	£276.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60993	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60994	£99.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60995	£81.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60996	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60997	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60998	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	60999	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61000	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61001	£189.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61002	£178.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61003	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61004	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61005	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61006	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61007	£203.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61008	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61009	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61010	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61011	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61012	£204.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61013	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61014	£283.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61015	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61016	£111.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61017	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61018	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61019	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61020	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61021	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61022	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61023	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61024	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61025	£57.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61026	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61027	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61029	£71.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61030	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61032	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61033	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61034	£131.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61035	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61036	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61037	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61038	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61039	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61040	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61041	£189.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61042	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61043	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61044	£273.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61045	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61046	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61047	£46.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61048	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61049	£63.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61050	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61051	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61052	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61053	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61054	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61055	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61056	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61057	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61058	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61059	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61060	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61061	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61062	£26.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61063	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61064	£171.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61065	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61066	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61067	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61068	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61069	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61070	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61071	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61072	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61073	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61074	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61075	£134.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61076	£288.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61077	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61078	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61079	£331.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61080	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61081	£247.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61082	£233.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61083	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61084	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61085	£297.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61086	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61087	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61088	£150.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61089	£188.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61090	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61091	£203.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61092	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61093	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61094	£203.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61095	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61096	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61097	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61098	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61099	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61100	£26.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61101	£94.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61102	£221.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61103	£277.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61104	£245.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61105	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61106	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61107	£110.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61108	£262.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61109	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61110	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61111	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61112	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61113	£132.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61114	£44.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61115	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61116	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61117	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61118	£210.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61119	£1,038.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61120	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61121	£163.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61122	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61123	£11.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61124	£327.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61125	£147.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61126	£270.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61127	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61128	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61129	£42.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61130	£123.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61131	£93.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61132	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61133	£263.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61134	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61135	£7.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61136	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61137	£158.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61138	£245.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61139	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61140	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61141	£245.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61142	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61143	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61144	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61145	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61146	£100.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61147	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61148	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61149	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61150	£319.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61151	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61152	£217.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61153	£658.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61154	£252.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61155	£190.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61156	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61157	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61158	£78.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61159	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61160	£287.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61161	£170.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61162	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61163	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61164	£84.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61165	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61166	£576.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61167	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61168	£226.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61169	£187.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61170	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61171	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61172	£74.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61173	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61174	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61175	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61176	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61177	£106.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61178	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61179	£74.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61180	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61181	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61182	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61183	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61184	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61185	£225.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61186	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61187	£152.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61188	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61189	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61190	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61191	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61192	£57.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61193	£280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61194	£241.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61195	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61196	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61197	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61198	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61199	£277.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61201	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61202	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61203	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61204	£246.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61205	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61206	£83.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61207	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61208	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61209	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61211	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61212	£182.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61213	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61214	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61215	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61216	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61217	£209.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61218	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61219	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61220	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61221	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61222	£10.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61223	£142.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61224	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61225	£118.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61226	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61228	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61229	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61230	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61231	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61232	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61233	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61234	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61235	£112.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61236	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61237	£227.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61238	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61239	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/08/2013	61240	£173.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	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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Tell PPMAID RESOUNCE CENTRE Calebate Services People Service	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRIVICKYELL TO Capital Expenditure Eminorment Capital Expenditure Equinoment and Plant Co2062013 61326 589.0350 CASTLE POINT GROUGHS (CULTURE) Intuining Services - Housing Revenue Account Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Services - Housing Revenue Account Housing Services - Hous	THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/08/2013	61280	£9.00
CASTEE PONT BORQUEH COUNCIL Housing Services - Housing Revenue Account Housing Revenue Colled Disrupt Placements C07082013 61284 2697.00		Children's and Education Services	People Services	Revenue		02/08/2013	61281	£1,729.00
ResPRER FOSTERING	P TUCKWELL LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	02/08/2013	61282	£69,525.00
NENTOKIL NITTAL UK LTD	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		02/08/2013	61284	£467.00
NSBETS Adult Social Carro People Services Revenue Equipment Purchase 0.2092/013 61287 £74.99 STANMAH LIFT SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Criants 0.2092/013 61286 £7.850.48 HM CT S Children's and Education Services People Services Revenue Logal Feos 0.2092/013 61286 £7.850.48 SOUTH OCKENDON COMMUNITY Cultural, Environmental, Regulatory and Planning Services People Services Revenue Project Work 0.2092/013 61290 £865.09 FORUM FORUM Project Work 0.2092/013 61292 £245.00 FORUM FORUM Project Work 0.2092/013 61292 £245.00 FORUM FORUM Project Work 0.2092/013 61292 £245.00 FORUM FORUM Project Work 0.2092/013 61290 £865.00 FORUM FORUM Project Work	RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue		02/08/2013	61285	£88.41
STANNAH LIFT SERVICES LTD	NEILCOTT CONSTRUCTION LTD	Capital Expenditure	Environment	Capital Expenditure	Building Works	02/08/2013	61286	£7,836.00
MMC TS	NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	02/08/2013	61287	£74.99
SOUTH OKKENDON COMMUNITY Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Revenue Project Work Cultural, Environmental, Regulatory and Planning Services Housing Revenue Account Housing Revenue Grants Other Cultural) Captal Cap	STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	61288	£1,850.44
FORTUM	HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	02/08/2013	61289	£180.00
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 £30.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 02/08/2013 61295 £120.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 02/08/2013 61295 £120.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Legal Fees 02/08/2013 61295 £156.59.32 EXPERIAN LTD Children's and Education Services People Services Revenue Child Revenue Children's and Education Services People Services Revenue Private Contractors 02/08/2013 61296 £15.505.66 REDACTED Highways and Transport Services People Services Revenue Private Contractors 02/08/2013 61296 £15.505.66 REDACTED Highways and Education Services People Services Revenue Private Contractors 02/08/2013 61290 £15.505.66 REDACTED Highways and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61300 £160.00 REDACTED Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 REDACTED Capital Expenditure Housing Capital Expenditure Improvement Grants 02/08/2013 61301 £340.00 REDACTED Capital Expenditure Housing Capital Expenditure Improvement Grants 02/08/2013 61301 £340.00 REDACTED Children's and Education Services People Services Revenue Out of Brough Placements 02/08/2013 61301 £14.28.56 REDACTED Children's and Education Services People Services Revenue Out of Brough Placements 02/08/2013 61301 £17.85.70 REDACTED Children's and Education Services People Services		Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	02/08/2013	61290	£865.00
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 61295 £455.00 CASTLE HOMES LTD Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61298 £13.50 EXPERIAN LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 02/08/2013 61299 £15.609.32 EXPERIAN LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 02/08/2013 61299 £15.609.32 EXPERIAN LTD Housing Services - Housing Services Place Services Revenue Building Mainte	THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	02/08/2013	61291	-£45.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61292	£240.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61293	£120.00
HM C T S Children's and Education Services People Services Revenue Legal Fees 02/08/2013 61296 5455.00	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61294	£300.00
CASTLE HOMES LTD Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61297 £15,639.32 EXPERIAN LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees O2/08/2013 61298 £13.50 REDACTED Highways and Transport Services Planning & Transportation Revenue Private Contractors O2/08/2013 61299 £15,505.66 AMOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Special O2/08/2013 61300 £160.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special O2/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special O2/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special O2/08/2013 61301 £340.00 SERVICES LTD Capital Expenditure Housing Capital Expenditure Improvement Grants O2/08/2013 61302 £4,992.40 WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants O2/08/2013 61303 £5,005.15 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61303 £5,005.15 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61305 £714.28 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61305 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61306 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61307 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61309 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Reven	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/08/2013	61295	£120.00
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 Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61300 £160.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD Children's Application Services People Services Revenue 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 02/08/2013 61304 £1,428.56 Child Child Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61305 £714.28 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61306 £1,785.70 Child Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61307 £1,785.70 Child Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61307 £1,785.70 Child Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61307 £1,785.70 Child Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61309 £1,785.70 Child Children's and Education Services People Services Revenue Private Contractors 02/08/2013 61300 £1,785.70 Children's and Education Services People Services Revenue Private Contractors 02	HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	02/08/2013	61296	£455.00
REDACTED Highways and Transport Services Planning & Transportation Revenue Private Contractors 02/08/2013 61299 £15.505.66 A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61300 £160.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD 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 02/08/2013 61304 £1,428.66 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61305 £714.28 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61306 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61306 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61306 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61309 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61309 £1,785.70 EDACTED Corporate and Democratic Core Holding Accounts - Support Services Private Contractors 02/08/2013 61310 £21,555.00	CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue		02/08/2013	61297	£15,639.32
A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61300 £160.00 £160.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES 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 02/08/2013 61304 £1,428.56 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61305 £714.28 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61306 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61307 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61309 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61309 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Private Contractors 02/08/2013 61310 £21,555.00 Reduction Services People Services Revenue Private Contractors 02/08/2013 61310 £21,555.00 Reduction Services People Services Revenue Private Contractors 02/08/2013 61311 £214.28 Reduction Services Revenue Project Work 02/08/2013 61311 £214.28 Reduction Services Reduction Services Revenue Proj	EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/08/2013	61298	£13.50
SERVICES LTD A MOSS ELECT AND MECH Children's and Education Services People Services Revenue Building Maintenance Special 02/08/2013 61301 £340.00 SERVICES LTD WHITLOCK CONTRACTORS LTD Capital Expenditure Housing Capital Expenditure Improvement Grants 02/08/2013 61302 £4,952.40 MITLOCK 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 02/08/2013 61304 £1,428.56 Child C	REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/08/2013	61299	£15,505.66
SERVICES LTD 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 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61305 £714.28 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61306 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61307 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61308 £1,428.56 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61308 £1,428.56 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Private Contractors O2/08/2013 61309 £1,785.70 Child ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Private Contractors O2/08/2013 61310 £21,555.00 REDACTED Children's and Education Services People Services Revenue Project Work O2/08/2013 61311 £214.28		Children's and Education Services	People Services	Revenue	Building Maintenance Special	02/08/2013	61300	£160.00
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 02/08/2013 61304 £1,428.56 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61305 £714.28 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61306 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61307 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61307 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61308 £1,428.56 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 02/08/2013 61308 £1,428.56 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements 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		Children's and Education Services	People Services	Revenue	Building Maintenance Special	02/08/2013	61301	£340.00
ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child C	WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/08/2013	61302	£4,952.40
ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child C	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 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child 61307 £1,785.70 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child 61308 £1,428.56 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements Child 61308 £1,428.56 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Private Contractors 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	ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue		02/08/2013	61304	£1,428.56
ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61307 £1,785.70 Child Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61308 £1,428.56 Child Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61309 £1,785.70 Child Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61309 £1,785.70 Child Children's and Education Services People Services Revenue Private Contractors O2/08/2013 61310 £21,555.00 Services Revenue Project Work O2/08/2013 61311 £214.28	ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue		02/08/2013	61305	£714.28
ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 61308 £1,428.56 ANNA HOUSE RESPITE CARE HOME Children's and Education Services People Services Revenue Out of Borough Placements O2/08/2013 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	ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue		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 61309 £1,785.70 Child 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 Revenue Project Work 02/08/2013 61311 £214.28	ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue		02/08/2013	61307	£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 Revenue Project Work 02/08/2013 61311 £214.28	ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue		02/08/2013	61308	£1,428.56
Services REDACTED Children's and Education Services People Services Revenue Project Work 02/08/2013 61311 £214.28	ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue		02/08/2013	61309	£1,785.70
	REDACTED	Corporate and Democratic Core		Revenue	Private Contractors	02/08/2013	61310	£21,555.00
CORRINGHAM LIBRARY Cultural, Environmental, Regulatory and Planning Services People Services Revenue Equipment Purchase 02/08/2013 61312 £1.00	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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COMOGAS TO	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECOMOGABIL TO Capilal Expenditure Hausing Capilal Expenditure Building Works 60080215 41981 £1,198.12 £1,	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 6508071 61382 41,785.27 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 06982013 6184 £1,707.00 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 06982013 6186 £1,707.00 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 05092013 6186 £1,707.00 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 05092013 6138 £1,826.80 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 05092013 6139 £1,815.85 ECONOGAS LTD Capital Expenditure Housing Services - Housing Reviews Account Housing Capital Expenditure Building Works 05092013 6139 £1,815.85 ECONOGAS LTD Capital Expenditure Housing Services - Housing Reviews Account Housing Capital Expenditure	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61380	£1,482.57
ECONOCAS ITD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61381	£1,638.12
CONDOGAS TO	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61382	£1,785.27
ECONOCAS ITD Capital Exponditure Housing Capital Exponditure Building Works 05/08/2013 61/38 61/20/2018 ECONOCAS ITD Capital Exponditure Housing Capital Exponditure Building Works 05/08/2013 61/38 11/20/2018 ECONOCAS ITD Capital Expenditure Housing Capital Exponditure Building Works 05/08/2013 61/38 11/20/2018 ECONOCAS ITD Capital Expenditure Housing Capital Expenditure Building Works 05/08/2013 61/38 11/20/2018 ECONOCAS ITD Capital Expenditure Housing Bernicus Mossing Capital Expenditure Building Works 05/08/2013 61/38 11/35/2018 ECONOCAS ITD Capital Exponditure Building Works 05/08/2013 61/38 11/35/2018 ESUNCE PULL AND MAINT SINCE Challed Expenditure Housing Capital Exponditure Building Works 05/08/2013 61/38 21/34/20 ESUNCE PULL AND MAINT SINCE Challed Expenditure Housing Service Store Service Revenue Comultant Feed 05/08/2013 61/38	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61383	£1,795.78
ECONOGAS ITD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61384	£1,707.00
ECONOGAS LTD Capital Exponditure Housing Capital Exponditure Building Works 6008073 61878 £175.67 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 0508073 61888 £1.056.55 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 0508073 61889 £1.056.55 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 0508073 61809 £1.056.50 ESUNDRY JUNCTION Claillers and Education Services People Services Revenue Consultant Fees 05080213 61393 £2.347.00 MACE Childern's and Education Services People Services Revenue Consultant Fees 05080213 61939 £2.400.00 180 SELF STORE LTD Childern's and Education Services People Services Revenue Equipment Pruchase 05080213 61939 £2.400.00 180 SELF STORE LTD Copporate and Democrate Core Finance & Corporate Core Revenue Professional Fees 050802013	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61385	£1,740.12
ECONOGAS LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61386	£1,529.89
ECONGGAS LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61387	£1,675.97
ECNOGAS LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61388	£1,605.55
ESUBE BUILD AND MAINTAI SVC Mousing Services - Housing Revenue Account Housing Revenue Consultant Fees 0.508.2013 6.1391 £2.347.08	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61389	£1,351.22
ENSORY JUNCTION	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/08/2013	61390	£1,481.53
MACE Children's and Education Services People Services Revenue Consultant Fees 0.5108/2013 61393 £8,600.00 1 BIG SELF STORE LTD Adult Social Care People Services Revenue Professional Fees 0.5008/2013 61394 £540.00 1 BIG SELF STORE LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Professional Fees 0.5008/2013 61395 £278.45 1 BIG SELF STORE LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Professional Fees 0.5008/2013 61396 £278.45 1 BIG SELF STORE LTD Coultrus, Environmental, Regulatory and Planning Services Pinance & Corporate Governance Revenue Professional Fees 0.5008/2013 61397 £189.44 1 BIG SELF STORE LTD Corporate and Democratic Core Chief Executive Delivery Unit Revenue Stationery 0.5008/2013 61399 £17.02 1 BIG SELF STORE LTD Corporate and Democratic Core Chief Executive Delivery Unit Revenue Private Contractors 0.5008/2013 61399 £17.02 1 BIG SELF STORE LTD Highways and Transport Services Environment Revenue Private Contractors 0.5008/2013 61400 £13.25 2 DELEARSERVE LTD Highways and Transport Services Environment Revenue Trade Waste Disposal 0.5008/2013 61402 £210.00 2 DELEARSERVE LTD Highways and Transport Services Environment Revenue Trade Waste Disposal 0.5008/2013 61403 £132.55 3 DELEARSERVE LTD Highways and Transport Services Environment Revenue Trade Waste Disposal 0.5008/2013 61403 £132.55 4 DELEARSERVE LTD Highways and Transport Services Environment Revenue Trade Waste Disposal 0.5008/2013 61403 £132.55 4 DELEARSERVE LTD Highways and Transport Services Environment Revenue Trade Waste Disposal 0.5008/2013 61403 £132.55 4 DELEARSERVE LTD Highways and Transport Services Environment Revenue Shot Breaks Funding 0.5008/2013 61403 £132.55 4 DELEARSERVE LTD Highways and Transport Services Environment Revenue Equipment Purchase		Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/08/2013	61391	£2,347.08
BIG SELF STORE LTD	SENSORY JUNCTION	Children's and Education Services	People Services	Revenue	Consultant Fees	05/08/2013	61392	£234.00
Filia Gella Filia Corporate and Democratic Core Finance & Corporate Governance Revenue Professional Fees 0.508/2013 61365 £186.20	MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	05/08/2013	61393	£8,600.00
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 Operation 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 61399 £117.02 1 BIG SELF STORE LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 05/08/2013 61400 £13.3 YOUR DO IT YOURSELF CENTRE Adult Social Care People Services Revenue Equipment Repair and Maintenance 05/08/2013 61400 £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 61402 £218.75 CLEARSERVE LTD Highways and Transport Services	1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	05/08/2013	61394	£540.00
Finance & Corporate Corporate Corporate Corporate Corporate Corporate Governance Professional Fees 05/08/2013 61397 £189.44	1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/08/2013	61395	£186.20
BIG SELF STORE LTD	CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	05/08/2013	61396	£278.45
1 BIG SELF STORE LTDCorporate and Democratic CoreChief Executive Delivery UnitRevenueStationery05/08/201361399£17.021 BIG SELF STORE LTDHighways and Transport ServicesPlanning & TransportationRevenuePrivate Contractors05/08/201361400£1.31YOUR DIT YOURSELF CENTREAdult Social CarePeople ServicesRevenueEquipment Repair and Maintenance05/08/201361401£225.00CLEARSERVE LTDHighways and Transport ServicesEnvironmentRevenueTrade Waste Disposal05/08/201361402£210.00CLEARSERVE LTDHighways and Transport ServicesEnvironmentRevenueTrade Waste Disposal05/08/201361403£18.75CLEARSERVE LTDHighways and Transport ServicesEnvironmentRevenueTrade Waste Disposal05/08/201361404£13.28 PrivateCLEARSERVE LTDHighways and Transport ServicesEnvironmentRevenueTrade Waste Disposal05/08/201361404£132.87CLEARSERVE LTDHighways and Transport ServicesEnvironmentRevenueTrade Waste Disposal05/08/201361404£123.87CLEARSERVE LTDHighways and Transport ServicesPeople ServicesRevenueShort Breaks Funding05/08/201361406£234.92MOUNTFIELD SERVICES LTDHousing Services - Housing Revenue AccountHousingRevenueMajor Adaptation Works05/08/201361406£234.50.00BRAKES FOODSERVICE SOLUTIONSCultural, Environmental, Regulatory and Planning Services	1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/08/2013	61397	£189.44
BIG SELF STORE LTD	1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	05/08/2013	61398	£31.82
YOUR DO IT YOURSELF CENTRE Adult Social Care People Services Revenue Equipment Repair and Maintenance 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 61404 £132.87 CLEARSERVE LTD Highways and Transport Services Environment Revenue Trade Waste Disposal 05/08/2013 61405 £202.23 FIRST CARE NURSING LTD Holiden's and Education Services People Services Revenue Short Breaks Funding 05/08/2013 61406 £2348.92 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 61407 £2,350.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Revenue Equipment Purchase 05/08/2013 61409 £2,014.27 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenue Equipment Purchase 05/08/2013 61410 £27.15 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenue Equipment Purchase 05/08/2013 61411 £767.63.25 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenue Equipment Purchase 05/08/2013 61411 £767.63.25 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 HB Rent A	1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	05/08/2013	61399	£17.02
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 61402 £210.00 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 £202.22 FIRST CARE NURSING LTD Highways and Transport Services People Services Revenue Short Breaks Funding 05/08/2013 61405 £202.22 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 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Servic	1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/08/2013	61400	£1.31
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 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 61411 £360.60 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 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenue Equipment Purchase 05/08/2013 61414 £1,400.00 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenu	YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Revenue		05/08/2013	61401	£225.00
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 £768.62 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 61412 £360.60 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 61414 £360.00 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenue Equipment Purchase 05/08/2013 61414 £360.00 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environmental Revenue Equipment Purchase 05/08/2013 61414 £360.00 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental	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 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 Account Housing Revenue Major Adaptation Works 05/08/2013 61407 £2,350.00 MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account 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 61411 £768.22 BRAKES FOODSERVICE SOLUTIONS Cultural, Environmental, Regulatory and Planning Services Environment Revenue Equipment Purchase 05/08/2013 61413 £360.97 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 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	CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61403	£18.75
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 61410 £371.59 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 61411 £360.60 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	CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61404	£132.87
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 61410 £371.59 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 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 61416 £4,771.78 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 61416 £4,771.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/08/2013 61416 £4,771.78	CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	05/08/2013	61405	£202.23
MOUNTFIELD SERVICES LTD Housing Services - Housing Revenue Account Housing Revenue 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 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 61416 £4,771.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/08/2013 61416 £4,771.78 £316.16	FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/08/2013	61406	£348.92
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 61416 £4,771.78 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 61416 £4,771.78	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/08/2013	61407	£2,350.00
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 61416 £4,771.78 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 61416 £4,771.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 05/08/2013 61416 £4,771.78	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 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 61416 £4,771.78 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 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	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 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 61416 £4,771.78 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 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	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 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 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	BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61411	£768.22
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	BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61412	£360.60
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	BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/08/2013	61413	£350.97
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	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 61417 £316.16	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 61418 £106.36	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	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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REDACTED Chileren's and Education Services People Benderes Revenue Foster Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Benderes Revenue Foster Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Bendere Revenue Foster Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Foster Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Chileren's and Education Services Provide Services Revenue Revenue Revenue Provide Care Payments 0.000/2013 0.170 2.20.6.44 REDACTED Children's and	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Chilaternia and Education Services People Services Revenue Foster Cale Payments 05080015 61758 2236.48 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61760 2236.48 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61760 2236.48 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61762 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61762 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61764 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61764 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61766 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61766 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61766 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61767 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61767 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61770 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61770 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61770 2236.49 REDACTED Chilaternia and Education Services People Services Revenue Foster Cam Payments 05080015 61771 2236.49 REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61756	£106.00
REDACTED Children's and Escuelton Services People Services Revenue Foster Care Payments 0,500,0013 67759 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67761 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67762 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67762 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67762 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67766 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67766 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67767 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67767 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67767 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67767 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67767 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 67767 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 6777 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 6777 123,64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0,000,0013 6777 123,64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61757	£236.64
FEDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,170 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,177 228,64 REDACTED Children's and Education Services People Services Revenue Feder Care Payments 0,500,0013 0,177 228,64 REDACTED C	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61758	£236.64
EEDACTED	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 Footer Care Payments 0,008/2013 61762 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61763 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61764 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61765 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61767 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61767 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61767 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61769 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61769 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61760 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61770 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61771 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61772 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61772 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013 61772 2236.64 REDACTED Children's and Education Services People Services Revenue Footer Care Payments 0,008/2013	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 050802013 61763 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61764 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61766 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61767 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61767 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61769 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61769 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61770 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61771 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61771 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61771 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61771 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61771 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61773 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61773 E236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 050802013 61779 E236.6	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61761	£236.64
REDACTED	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 61765 5236.44 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61767 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61767 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61768 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61769 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61770 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61770 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61771 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61772 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61773 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61774 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61774 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61776 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61776 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61776 5236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013	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 0508/2013 01776 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01776 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01776 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01770 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01770 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01771 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01772 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01772 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01773 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01773 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01775 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01776 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01776 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01777 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01776 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0508/2013 01776 228.64 REDACTED C	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 0.508/2013 61767 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61768 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61770 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61770 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61771 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61772 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61774 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61774 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61774 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61775 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61776 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61776 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61776 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61776 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013 61776 2236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 0.508/2013	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 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 61771 £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 61772 £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	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 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 61772 £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 61776 £236,64 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61767	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/70 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/71 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/73 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/73 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/73 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/77 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 05/08/2013 61/77 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61768	£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 61777 £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 Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61769	£236.64
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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 61776 £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 Foster Care Payments 05/08/2013 61777 £236.64 REDACTED Children's and Education Services People Services Revenue Section 17 05/08/2013 61779 £137.18 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 61780 £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 61782 £236.64 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 61782 £236.64 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	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/08/2013	61771	£236.64
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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		05/08/2013	61791	£31.00
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		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 Foster Care Payments 05/08/2013 61795 £236.60	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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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	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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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	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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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	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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Maint Main	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REPACTED Children's and Education Services People Services Revenue MSA Former Services G0080211 College Services Revenue Children's and Education Services People Services Revenue Supported Longing Former S0080211 College College Revenue Revenue Supported Longing Former S0080211 College College Revenue Reven	REDACTED	Children's and Education Services	People Services	Revenue		05/08/2013	62007	£205.64
REDACTED Children's and Education Services People Services Revenue Repute Repute Revenue Repute Revenue Repute Revenue Repute Revenue Reve	REDACTED	Children's and Education Services	People Services	Revenue		05/08/2013	62008	£31.00
People Services People Services Revenue RL	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 U.S.Former Relevant 0.508/2013 6.2012 £16.67 MULTIVENDL'ITD Adult Board Cure Poople Services Revenue Provisions Food 0.008/2013 6.2013 £28,882 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Agency Staff Payments 0.608/2013 6.2014 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Agency Staff Payments 0.608/2013 6.2014 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Agency Staff Payments 0.608/2013 6.2016 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Agency Staff Payments 0.608/2013 6.2016 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Agency Staff Payments 0.608/2013 6.2016 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Agency Staff Payments 0.608/2013 6.2016 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Project Work 0.608/2013 6.2017 £1.591.00 ALLETTE PRYCE LITD Children's and Education Services People Services Revenue Project Work 0.608/2013 6.2017 £1.591.00 REDACTED Adult Social Care People Services Revenue Project Work 0.608/2013 6.2017 £1.591.00 REDACTED Adult Social Care People Services Revenue Drect Payments 0.608/2013 6.2021 £1.590.00 HI MILAND REGISTRY Coupraise and Democratic Core Holding Adult Social Care People Services Revenue Drect Payments 0.608/2013 6.2021 £1.590.00 REDACTED Adult Social Care People Services Revenue Drect Payments 0.608/2013 6.2021 £1.590.00 REDACTED Adult Social Care People Services Revenue Drect Payments 0.608/2013 6.2021 £1.590.00 REDACTED Adult Social Care People Services Revenue Drect Payments 0.608/2013 6.2021 £1.590.00 REDACTED Adult Social Care Children's and Education Services People Services Revenue Private Contactors 0.608/2013 6.2021 £1.590.00 REDACTED Adult Social Care Children's Adult Social Care Children's Adult Social Care Children's	REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/08/2013	62010	£8.00
MULTIVEND LTD	REDACTED	Children's and Education Services	People Services	Revenue		05/08/2013	62011	£106.00
ALLETTE PRYCE LTD	REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	05/08/2013	62012	£16.67
ALLETTE PRYCE LTD	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 060082013 62016 21,581,00 ALLETTE PRYCE LTD Children's and Education Services People Services Revenue Agency Staff Payments 060082013 62017 15,1581,00 BELLS BUSES Children's and Education Services People Services Revenue Project Work 060082013 62018 15,1591,00 BELLS BUSES Children's and Education Services People Services Revenue Project Work 060082013 62018 15,1591,00 BELLS BUSES Children's and Education Services People Services Revenue Project Work 060082013 62018 15,150,00 REDACTED Adult Social Care People Services Revenue Direct Payments 060082013 6202 15,150,00 REDACTED Adult Social Care People Services Revenue Direct Payments 060082013 6202 15,150,00 REDACTED Adult Social Care People Services Revenue Direct Payments 060082013 6202 15,150,00 REDACTED Adult Social Care People Services Revenue Direct Payments 060082013 6202 15,150,00 REDACTED Adult Social Care Revenue Children's and Education Services People Services Revenue Censultant Fees 060082013 6202 15,00 REDACTED Adult Social Care People Services Revenue Direct Payments 060082013 6202 15,00 REDACTED Adult Social Care People Services Revenue Leaving Care Other Payments 060082013 6202 15,00 REDACTED Adult Social Care Revenue People Services Revenue Direct Payments 060082013 6202 15,00 REDACTED Adult Social Care Revenue Project Services Revenue Direct Payments 060082013 6202 15,00 REDACTED REPAYMENTS DESCRIPTION CONTRACTORS LTD Highways and Transport Services Environment Revenue Private Contractors 060082013 6202 15,00 REDACTED REPAYMENTS DESCRIPTION CONTRACTORS LTD Highways and Transport Services Environment Revenue Private Contractors 060082013 6202 15,00 REPAYMENTS DESCRIPTION CONTRACTORS LTD Housing Services Housing Revenue Account Housing Revenue Account Mousing Revenue Private Contractors 060082013 6202 15,00 REPAYMENTS DESCRIPTION CONTRACTORS LTD Housing Services Housing Revenue Account Housing Revenue Private Contractors 060082013 6203 15,00 REPAYMENT	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 62019 5:1,591.00 ALLETTE PRYCE LTD Children's and Education Services People Services Revenue Agency Staff Payments 08:08:2013 62019 5:15,91.00 BELLS BUSES Children's and Education Services People Services Revenue Project Work 06:08:2013 62019 5:15,90.00 REDACTED Children's and Education Services People Services Revenue Project Work 06:08:2013 6:2019 5:15,90.00 REDACTED Children's and Education Services People Services Revenue Direct Payments 06:08:2013 6:2019 5:15,90.00 REDACTED Children's and Education Services People Services Revenue Direct Payments 06:08:2013 6:2012 1:15,90.00 REDACTED Children's and Education Services People Services Revenue Consultant Fees 08:09:2013 6:2012 1:15,00.00 REDACTED Children's and Education Services People Services Revenue Leaving Care Other Payments 06:08:2013 6:2012 1:10.00 REDACTED Adult Social Care People Services Revenue Leaving Care Other Payments 06:08:2013 6:2012 1:20.00 REDACTED Adult Social Care People Services Revenue Direct Payments 06:08:2013 6:2012 1:20.00 REDACTED Adult Social Care People Services Revenue Direct Payments 06:08:2013 6:2012 1:20.00 REDACTED Adult Social Care People Services Revenue Direct Payments 06:08:2013 6:2012 1:20.00 REDACTED Adult Social Care People Services Revenue Direct Payments 06:08:2013 6:2012 1:20.00 REDACTED Adult Social Care Revenue People Services Revenue Direct Payments 06:08:2013 6:2012 1:20.00 REDACTED REVENUE RE	ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62015	£1,591.00
ALLETTE PRYCE LTD	ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62016	£1,591.00
BELLS BUSES Children's and Education Services People Services Revenue Project Work 06/08/2013 62/09 £402.50 REDACTED Children's and Education Services People Services Revenue Directed Work 06/08/2013 62/02 £1,500.00 REDACTED Adult Social Care Poople Services Revenue Directed Payments 06/08/2013 62/02 £1,503.00 H M LAND REGISTRY Corporate and Democratic Core Holding Accounts - Support Revenue Consultant Fees 06/08/2013 62/02 £11.00 H M LAND REGISTRY Cultural, Environmental, Regulatory and Planning Services People Services Revenue Consultant Fees 06/08/2013 62/02 £12.00 THE CLIVE TREE CENTRE Children's and Education Services People Services Revenue Leaving Care Other Payments 06/08/2013 62/02 £12.00 THE CLIVE TREE CENTRE Adult Social Care People Services Revenue Directed Payments 06/08/2013 62/02 £9/00 REDACTED Adult Social Care Child Executive Delivery Unit Revenue	ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62017	£1,591.00
REDACTED Children's and Education Services People Services Revenue Direct Payments 06/08/2013 62/02 61,500.00 REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 62/02 61,273.30 REDACTED MILL SERVICES Revenue Direct Payments 06/08/2013 62/02 62/12.00 REDACTED MILL SERVICES Revenue Stamp Duty 06/08/2013 62/02 62/12.00 REDACTED MILL SERVICES Revenue Consultant Fees 06/08/2013 62/02 62/02 REDACTED Revenue Direct Payments 06/08/2013 62/02 62/08/00 REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 62/02 62/08/00 REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 62/02 62/08/00 REDACTED Highways and Transport Services Environmental Regulatory and Planning Services Environmental Regulatory and Planning Services Environmental Regulatory and Planning Services Environmental Revenue Private Contractors 06/08/2013 62/02 62/09/00 RUSKINS TREE SURGERY LTD Highways and Transport Services Environmental Revenue Private Contractors 06/08/2013 62/02 62/09/00 RUSKINS TREE SURGERY LTD Housing Services - Housing Servi	ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/08/2013	62018	£1,591.00
REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 6201 £1,273.30 H M LAND REGISTRY Corporate and Democratic Core Holding Accounts - Support Revenue Stamp Duty 06/08/2013 6202 £11.00 H M LAND REGISTRY Cultural, Environmental, Regulatory and Planning Services People Services Revenue Consultant Fees 06/08/2013 62023 £12.00 H M LAND REGISTRY Child Free American Services People Services Revenue Consultant Fees 06/08/2013 62024 £80.00 REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 62025 £973.00 REDACTED Adult Social Care Child Executive Delivery Unit Revenue Professional Fees 06/08/2013 62025 £973.00 REDACTED Adult Social Care Child Executive Delivery Unit Revenue Professional Fees 06/08/2013 62025 £13.00 REDACTED Adult Social Care Chult Sequence Environment Revenue Private Contractors <td>BELLS BUSES</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Project Work</td> <td>06/08/2013</td> <td>62019</td> <td>£402.50</td>	BELLS BUSES	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62019	£402.50
HM LAND REGISTRY	REDACTED	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62020	£1,500.00
Name	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62021	£1,273.30
The CLIVE TREE CENTRE	H M LAND REGISTRY	Corporate and Democratic Core		Revenue	Stamp Duty	06/08/2013	62022	£11.00
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 62026 £500.00 RUSKINS TREE SURGERY LTD Unity Lag. Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 06/08/2013 62027 £270.00 RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance of Grounds 06/08/2013 62029 £270.00 RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance of Grounds 06/08/2013 62030 £90.00 VORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Agency Edit Payments 06/08/2013 62032 £850.00 SKILLS TRAINING SERVICES Highways and Transport Services	H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	06/08/2013	62023	£12.00
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 06/08/2013 62028 £270.00 RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance of Grounds 06/08/2013 62030 £207.00 RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 06/08/2013 62030 £207.00 RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 06/08/2013 62031 £315.00 RUSKILLS TRAINING CENTRE Highways and Transport Services Environment Revenue Agency Staff Payments 06/08/2013 62031 £315.00 RACE STANDARD SECURITY LIMITED Adult Social Care Chief Executive Delivery Unit Revenue Professional Fees 06/08/2013 62032 £352.00 RAGON SERVICES Corporate and Democratic Core Environment Revenue Building Maintenance Day To Day DRAGON SERVICES Housing Revenue Account Housing Revenue Building Maintenance Day To Day DRAGON SERVICES Housing Revenue Account Housing Revenue Housing Breakdown Repairs 06/08/2013 62035 £88.34 DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Project Work 06/08/2013 62036 £30.90 PRAGON SERVICES Housing Revenue Account Housing Revenue Project Work 06/08/2013 62038 £3.900.00 PEN DOOR Children's and Education Services People Services Revenue Direct Payments 06/08/2013 62039 £3.900.02 REDAGON SERVICES Children's and Education Services People Services Revenue Direct Payments for child Refugees 06/08/2013 62039 £1.367.20 LODGINGS NINSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 6204	THE OLIVE TREE CENTRE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/08/2013	62024	£60.00
TRIPLEX IND CONTRACTORS LTD Highways and Transport Services Environment Revenue Private Contractors 06/08/2013 6207 £1,380.00 RUSKINS TREE SURGERY LTD Cultural, Environmental, Regulatory and Planning Services Environment Ruskins TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Maintenance of Grounds Unprogrammed Un	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62025	£973.00
RUSKINS TREE SURGERY LTD Cultural, Environmental, Regulatory and Planning Services Environment RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue RUSKINS TREE SURGERY LTD RUSHING Revenue Account RUSKINS TREE SURGERY LTD RUSHING Revenue Revenue Revenue Revenue Ruskins TREE SURGERY LTD RUSHING Revenue Revenue Rushinder Contractors RUSKINS TREE SURGERY LTD RUSHING Revenue Revenue Rushinder Contractors RUSKINS TREE SURGERY LTD RUSHING Revenue Revenue Rushinder Contractors RUSKINS TREE SURGERY LTD RUSHING Revenue Revenue Rushinder Contractors RUSKINS TREE SURGERY LTD RUSHING Revenue Revenue Rushinder Contractors RUSKINS TREE SURGERY LTD RUSHING CENTRACTOR Revenue Rushinder Contractors Revenue Rushinder Contractors Revenue Rushinder Contractors Rushinder Contractors Revenue R	REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	06/08/2013	62026	£500.00
RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Rusing Revenue Account Housing Revenue Rusing Revenue Rusing Revenue Account Housing Revenue Private Contractors (Grounds Unprogrammed Unprogrammed Unprogrammed Unprogrammed Unprogrammed Rusing Revenue Private Contractors (Grounds Unprogrammed Unprogrammed Unprogrammed Rusing Revenue Private Contractors (Grounds Unprogrammed Rusing Revenue Rusing Revenue Revenue Private Contractors (Grounds Unprogrammed Rusing R	TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	06/08/2013	62027	£1,380.00
RUSKINS TREE SURGERY LTD Housing Services - Housing Revenue Account Housing Revenue Revenue Rount Housing Revenue Reve	RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	06/08/2013	62028	£125.00
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Reve	RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue		06/08/2013	62029	£270.00
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 Revenue Account Housing Revenue Revenue Housing Revenue Housing Breakdown Repairs 06/08/2013 62036 £88.34 DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 06/08/2013 62036 £60.00 DRAGON SERVICES Housing Services People Services Revenue Project Work 06/08/2013 62037 £3,990.00 PED DOOR Children's and Education Services People Services Revenue Direct Payments 06/08/2013 62038 £3,901.28 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 LODGINGS	RUSKINS TREE SURGERY LTD	Housing Services - Housing Revenue Account	Housing	Revenue		06/08/2013	62030	£90.00
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 DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Project Work 06/08/2013 62036 £60.00 DRAGON 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 Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 LODGINGS INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 LODGINGS	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/08/2013	62031	£315.00
DRAGON SERVICES Corporate and Democratic Core Environment Revenue Building Maintenance Day To Day DRAGON SERVICES Housing Services - Housing Revenue Account Housing Building Maintenance Day To Day Building Maintenance Day To Do/(08/2013) Building Maintenance Day To Day Building Maintenance Day To Do/(08/2013) B	SKILLS TRAINING CENTRE	Highways and Transport Services	Environment	Revenue	Agency Staff Payments	06/08/2013	62032	£650.00
DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Account Housing Revenue Housing Revenue Housing Breakdown Repairs 06/08/2013 62036 £60.00 DPEN 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 Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services P	ACE STANDARD SECURITY LIMITED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	06/08/2013	62033	£328.00
DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue 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 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services People Services People Services Payments for child Refugees 06/08/2013 62040 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Se	DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue		06/08/2013	62034	£60.00
OPEN DOORChildren's and Education ServicesPeople ServicesRevenueProject Work06/08/201362037£3,990.00REDACTEDAdult Social CarePeople ServicesRevenueDirect Payments06/08/201362038£3,901.28INSPIRATION SUPPORTED LODGINGSChildren's and Education ServicesPeople ServicesRevenuePayments for child Refugees06/08/201362039£1,367.20INSPIRATION SUPPORTED LODGINGSChildren's and Education ServicesPeople ServicesRevenuePayments for child Refugees06/08/201362040£1,367.20	DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue		06/08/2013	62035	£88.34
REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 62038 £3,901.28 INSPIRATION SUPPORTED LODGINGS INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 LODGINGS	DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	06/08/2013	62036	£60.00
INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62039 £1,367.20 LODGINGS INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 LODGINGS	OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	06/08/2013	62037	£3,990.00
LODGINGS INSPIRATION SUPPORTED Children's and Education Services People Services Revenue Payments for child Refugees 06/08/2013 62040 £1,367.20 LODGINGS	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	06/08/2013	62038	£3,901.28
LODGINGS	INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/08/2013	62039	£1,367.20
REDACTED Adult Social Care People Services Revenue Direct Payments 06/08/2013 62041 £651.12	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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	£640.08
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
40.0							

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62265	£110.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62266	£110.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62267	£110.00
HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	06/08/2013	62268	£110.00
HMCTS	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
XMA	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	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
	Housing Services - Housing Revenue Account	٠:-:-::				0_0_0	£2,951.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	07/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	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
HMCTS	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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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	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

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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	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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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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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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	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
CARE	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
CARE	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	08/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	08/08/2013	63395	£40.00
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	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
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	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
HMCTS	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
XMA	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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

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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63768 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63760 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63760 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63761 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63762 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63762 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63763 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63764 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63768 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63776 REDACTED Children's and	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 63758 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63760 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63760 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63761 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63762 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63763 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63763 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63764 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Residential Homes 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Care Maters 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63777 REDACTED Children's and Education Services Pe	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63756	£139.80
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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63760 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63761 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63762 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63763 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63764 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63765 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63765 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63765 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Residential Homes 12/08/2013 63768 H M C T S Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63773 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63758	£211.70
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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63762 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63763 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63765 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63765 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63765 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63766 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Residential Homes 12/08/2013 63768 IMM CT S Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Care Maters 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63760	£39.88
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REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 12/08/2013 63767 REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Indepen	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 Legal Fees 12/08/2013 63768 H M C T S Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63770 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Care Maters 12/08/2013 63772 £ REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63773 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	12/08/2013	63766	£218.60
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REDACTED Children's and Education Services People Services Revenue Legal Fees 12/08/2013 63771 REDACTED Children's and Education Services People Services Revenue Care Maters 12/08/2013 63772 £ REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63773 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63778 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780	HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	12/08/2013	63769	£455.00
REDACTED Children's and Education Services People Services Revenue Care Maters 12/08/2013 63772 £ REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63773 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 6378 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	HMCTS	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 Foster Care Payments 12/08/2013 63773 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 Supported Lodgings 12/08/2013 63774 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 Supported Lodgings 12/08/2013 63775 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63778 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 Foster Care Payments 12/08/2013 63776 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 Foster Care Payments 12/08/2013 63777 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 Supported Lodgings Former REL REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 63779 REDACTED Children's and Education Services People Services Revenue Supported Lodgings 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	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 12/08/2013 63780 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	REDACTED	Children's and Education Services	People Services	Revenue		12/08/2013	63778	£304.29
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 12/08/2013 63781	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/08/2013	63779	£156.23
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DEDACTED Children's and Education Consists Decade Consists Decade Consists	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 63/82	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	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	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	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	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	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	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	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	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	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	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	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	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	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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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	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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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	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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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	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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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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
·	Corporate and Democratic Core	Finance & Corporate Governance		Equipment Purchase	13/08/2013	64186	£1,340.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
XMA	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
HMCTS	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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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	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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	14/08/2013	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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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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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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	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
С	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	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
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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		H B Rent Allow Inc Support	15/08/2013	64798	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64799	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64800	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64801	£211.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64802	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64803	£215.10
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64804	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64805	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64806	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64807	£272.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64808	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64809	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64810	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64811	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64812	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64813	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64814	£359.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64815	£262.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64816	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64817	£231.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64818	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64819	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64820	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64821	£90.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64822	£155.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64823	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64824	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64825	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64826	£243.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64827	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64828	£234.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64829	£74.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64830	£272.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64831	£210.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64832	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64833	£259.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64834	£178.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64835	£282.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64836	£311.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64837	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64838	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64839	£62.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64840	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64841	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64842	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64843	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64844	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64845	£120.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64846	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64847	£268.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64848	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64849	£126.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64850	£213.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64851	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64852	£119.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64853	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64854	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64855	£224.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64856	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64857	£286.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64858	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64859	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64860	£330.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64862	£197.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64863	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64864	£199.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64865	£183.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64866	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64867	£318.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64868	£130.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64869	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64870	£244.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64871	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64872	£304.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64873	£132.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64874	£311.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64875	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64876	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64877	£216.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64878	£74.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64879	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64880	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64881	£222.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64882	£310.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64883	£318.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64884	£252.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	64885	£45.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64886	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64887	£304.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64888	£135.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64889	£25.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64890	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64891	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64892	£259.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64893	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64894	£152.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64895	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64896	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64897	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64898	£266.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64899	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64900	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64901	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64902	£234.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64903	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64904	£307.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64905	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64906	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64907	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64908	£269.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64909	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64910	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64911	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64912	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64913	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64914	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64915	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64916	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64917	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64918	£186.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64919	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64921	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64922	£233.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64923	£308.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64924	£355.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64925	£288.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64926	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64927	£340.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64928	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64929	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64930	£369.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64931	£302.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64932	£264.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64933	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64934	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64935	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64936	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64937	£186.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64938	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64939	£314.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64940	£242.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64941	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64943	£178.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64944	£211.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64945	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64946	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64947	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64948	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64949	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64950	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64951	£265.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64952	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64953	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64954	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64955	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64956	£354.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64957	£347.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64958	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64959	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64960	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64961	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64962	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64963	£273.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64964	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64965	£277.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64966	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64967	£201.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64968	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64969	£298.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64970	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64971	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64972	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64973	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64974	£232.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64975	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64976	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64977	£434.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64978	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64979	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64980	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64981	£153.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64982	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64983	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64984	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64985	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64986	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64987	£246.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64988	£132.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64989	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64990	£220.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64991	£304.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64992	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64993	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64994	£55.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64995	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64996	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64997	£298.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64998	£159.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	64999	£245.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65000	£313.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65001	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65002	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65003	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65004	£193.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65005	£208.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65006	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65007	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65008	£81.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65009	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65010	£106.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65011	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65012	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65013	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65014	£338.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65015	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65016	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65017	£68.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65018	£163.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65019	£274.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65020	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65021	£192.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65022	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65023	£238.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65024	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65025	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65026	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65027	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65028	£323.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65029	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65030	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65031	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65032	£259.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65033	£271.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65034	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65036	£92.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65037	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65038	£221.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65039	£230.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65040	£113.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65041	£116.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65042	£207.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65043	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65044	£241.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65045	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65046	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65047	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65048	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65049	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65050	£156.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65051	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65052	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65053	£64.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65054	£231.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65055	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65056	£284.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65057	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65058	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65059	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65060	£168.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65061	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65062	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65063	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65064	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65065	£245.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65066	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65067	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65068	£289.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65069	£67.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65070	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65071	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65072	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65073	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65074	£258.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65075	£254.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65076	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65077	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65078	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65079	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65080	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65081	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65082	£308.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65083	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65084	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65085	£183.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65086	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65087	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65088	£261.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65089	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65090	£224.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65091	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65092	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65093	£77.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65094	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65095	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65096	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65097	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65098	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65099	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65100	£313.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65101	£80.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65102	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65103	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65104	£213.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65105	£273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65106	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65107	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65108	£188.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65109	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65110	£203.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65111	£270.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65112	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65113	£112.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65114	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65115	£213.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65116	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65117	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65118	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65119	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65120	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65121	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65122	£122.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65123	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65124	£218.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65125	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65126	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65127	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65128	£389.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65129	£487.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65130	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65131	£170.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65132	£225.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65133	£170.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65134	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65135	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65136	£242.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65137	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65138	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65139	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65140	£123.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65141	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65142	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65143	£326.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65144	£297.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65145	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65146	£134.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65147	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65148	£226.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65149	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65150	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65151	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65152	£211.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65153	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65154	£114.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65155	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65156	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65157	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65158	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65159	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65160	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65161	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65162	£183.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65163	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65164	£49.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65165	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65166	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65167	£196.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65168	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65169	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65170	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65171	£465.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65172	£5.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65173	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65174	£148.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65175	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65176	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65177	£181.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65178	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65179	£149.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65180	£239.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65181	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65182	£293.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65183	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65184	£317.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65185	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65186	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65187	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65188	£336.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65189	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65190	£246.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65191	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65192	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65193	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65194	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65195	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65196	£335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65197	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65198	£281.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65199	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65200	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65201	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65202	£266.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65203	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65204	£234.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65205	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65206	£221.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65207	£34.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65208	£270.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65209	£172.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65210	£265.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65211	£87.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65212	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65213	£289.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65214	£57.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65215	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65216	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65217	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65218	£144.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65219	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65220	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65221	£224.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65222	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65223	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65224	£120.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65225	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65226	£182.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65227	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65228	£277.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65229	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65230	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65231	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65232	£336.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65233	£147.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65234	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65235	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65236	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65237	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65238	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65239	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65240	£155.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65241	£203.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65242	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65243	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65244	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65245	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65246	£242.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65247	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65248	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65249	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65250	£201.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65251	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65252	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65253	£375.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65254	£117.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65255	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65256	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65257	£341.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65258	£246.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65259	£85.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65260	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65261	£156.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65262	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65263	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65264	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65265	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65266	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65267	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65268	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65269	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65270	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65271	£222.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65272	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65273	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65274	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65275	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65276	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65277	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65278	£264.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65279	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65280	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65281	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65282	£302.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65284	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65285	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65286	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65287	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65288	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65289	£275.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65290	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65291	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65292	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65293	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65294	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65295	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65296	£310.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65297	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65298	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65299	£305.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65300	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65301	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65302	£123.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65303	£236.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65304	£177.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65305	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65306	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65307	£173.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65308	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65309	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65310	£248.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65311	£247.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65312	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65313	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65314	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65315	£183.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65316	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65317	£315.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65318	£40.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65319	£189.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65320	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65321	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65322	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65323	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65324	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65325	£318.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65326	£58.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65327	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65328	£347.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65329	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65330	£330.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65331	£285.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65332	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65333	£288.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65334	£263.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65335	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65336	£198.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65337	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65338	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65339	£81.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65340	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65341	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65342	£316.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65343	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65344	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65345	£207.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65346	£227.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65347	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65348	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65349	£56.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65350	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65351	£427.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65352	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65353	£280.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65354	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65355	£242.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65356	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65357	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65358	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65359	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65360	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65361	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65362	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65363	£182.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65364	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65365	£169.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65366	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65367	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65368	£159.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65369	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65370	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65371	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65372	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65373	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65374	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65375	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65376	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65377	£161.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65378	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65379	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65380	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65381	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65382	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65383	£174.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65384	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65385	£299.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65386	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65387	£95.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65388	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65389	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65390	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65391	£312.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65392	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65393	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65394	£326.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65395	£97.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65396	£316.16
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65397	£357.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65398	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65399	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65400	£355.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65401	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65402	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65403	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65404	£166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65405	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65406	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65407	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65408	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65409	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65410	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65411	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65412	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65413	£216.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65414	£883.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65415	£62.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65416	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65417	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65418	£300.00

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65419 £253.84 65420 £253.84 65421 £316.16 65422 £369.24 65423 £69.00 65424 £98.08 65425 £316.16 65426 £195.61
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65421 £316.16 65422 £369.24 65423 £69.00 65424 £98.08 65425 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65422 £369.24 65423 £69.00 65424 £98.08 65425 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65423 £69.00 65424 £98.08 65425 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65424 £98.08 65425 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65425 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	
	35426 £195.61
REDUCTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue LLR Dant Allow Inc Support 45/00/2012	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65427 £332.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65428 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65429 £265.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65430 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65431 £272.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65432 £233.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65433 £280.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65434 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65435 £276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65436 £310.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65437 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65438 £174.71
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65439 £300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65440 £183.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65441 £276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65442 £122.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65443 £232.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65444 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65445 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65446 £329.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65447 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65448 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65449 £632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65450 £205.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65451 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65452 £31.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65453 £131.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65454 £175.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65455 £295.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65456 £219.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65457 £88.80
	65458 £220.00
	65459 £300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65460	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65461	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65462	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65463	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65464	£228.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65465	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65466	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65467	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65468	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65470	£189.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65471	£265.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65472	£299.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65473	£140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65474	£132.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65475	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65476	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65477	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65478	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65479	£162.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65480	£210.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65481	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65482	£247.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65483	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65484	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65485	£255.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65486	£168.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65487	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65488	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65489	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65490	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65491	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65492	£185.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65493	£305.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65494	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65495	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65496	£85.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65497	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65498	£177.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65499	£343.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65500	£276.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65501	£284.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65502	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65503	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65504	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65505	£131.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65506	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65507	£344.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65508	£306.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65509	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65510	£331.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65511	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65512	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65513	£18.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65514	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65515	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65516	£388.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65517	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65518	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65519	£211.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65520	£344.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65521	£223.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65522	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65523	£268.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65524	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65525	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65526	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65527	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65528	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65529	£180.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65530	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65531	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65532	£335.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65533	£45.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65534	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65535	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65536	£218.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65537	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65538	£104.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65539	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65540	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65541	£305.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65542	£251.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65543	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65545	£159.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65546	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65547	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65548	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65549	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65550	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65551	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65552	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65553	£275.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65554	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65555	£252.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65556	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65557	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65558	£56.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65559	£221.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65560	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65561	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65562	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65563	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65564	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65565	£300.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65566	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65567	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65568	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65569	£171.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65570	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65571	£115.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65573	£247.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65574	£273.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65575	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65576	£285.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65577	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65578	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65579	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65580	£208.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65581	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65582	£369.24

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65584 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65585 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65586 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65586 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65586 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65587 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595	£253.84 £130.00 £247.73 £369.24 £316.16 £316.16 £40.24 £123.64 £216.28 £170.00 £316.16 £232.24 £324.56 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65586 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65586 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65587 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65588 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£247.73 £369.24 £316.16 £316.16 £40.24 £123.64 £216.28 £170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65586 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65587 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65588 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£369.24 £316.16 £316.16 £40.24 £123.64 £216.28 £170.00 £316.16 £232.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65587 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65588 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£316.16 £316.16 £40.24 £123.64 £216.28 £170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£316.16 £40.24 £123.64 £216.28 £170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65589 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£40.24 £123.64 £216.28 £170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65590 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£123.64 £216.28 £170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65591 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596	£216.28 £170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65592 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65597	£170.00 £316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65593 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65597	£316.16 £232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65594 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65597	£232.24 £324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65595 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65597	£324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65596 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65597	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65597	£253.84
	£119.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65598	£212.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65599	£237.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65600	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65601	£323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65602	£347.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65603	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65604	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65605	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65606	£357.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65607	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65608	£292.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65609	£232.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65610	£36.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65611	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65612	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65613	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65614	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65615	£158.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65616	£275.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65617	£325.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65618	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65619	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65620	£263.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65621	£120.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65622	£123.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65623	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65624	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65625	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65626	£213.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65627	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65628	£278.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65629	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65630	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65631	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65632	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65633	£280.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65634	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65635	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65636	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65637	£427.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65638	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65639	£59.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65640	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65641	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65642	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65643	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65644	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65645	£259.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65646	£290.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65647	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65648	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65649	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65650	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65651	£273.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65652	£352.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65653	£121.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65654	£309.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65655	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65656	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65657	£274.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65658	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65659	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65660	£292.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65661	£129.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65662	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65663	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65664	£253.84

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65665 65666	0000 04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65666	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	00000	£253.84
	65667	£300.00
DEDAOTED HILL D. A. I. F. CO. L. C. B. HILL D. A. I. F. C.	65668	£204.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65669	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65670	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65671	£130.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65672	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65673	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65674	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65675	£68.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65676	£160.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65677	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65678	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65679	£202.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65680	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65681	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65682	£126.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65683	£169.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65684	£202.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65685	£324.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65686	£309.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65687	£200.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65688	£242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65689	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65690	£72.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65691	£294.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65692	£225.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65693	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65694	£152.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65695	£327.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65696	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65697	£217.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65698	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65699	£244.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65700	£316.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65701	£185.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65702	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65703	£280.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65704	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	65705	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65706	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65707	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65708	£249.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65709	£198.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65710	£131.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65711	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65712	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65713	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65714	£184.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65715	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65716	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65717	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65718	£182.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65719	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65720	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65722	£255.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65723	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65724	£286.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65725	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65726	£68.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65727	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65728	£355.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65729	£332.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65730	£332.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65731	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65732	£96.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65733	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65734	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65735	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65736	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65737	£143.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65738	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65739	£248.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65740	£277.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65741	£288.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65742	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65743	£5.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65744	£201.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65745	£246.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65746	£295.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65747	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65748	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65749	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65750	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65751	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65752	£306.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65753	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65754	£131.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65755	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65756	£220.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65757	£287.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65758	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65759	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65760	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65761	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65762	£221.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65763	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65764	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65765	£329.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65766	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65767	£272.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65768	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65769	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65770	£240.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65771	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65772	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65773	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65774	£147.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65775	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65776	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65777	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65778	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65779	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65780	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65781	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65782	£136.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65783	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65784	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65785	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65786	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65787	£222.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65788	£147.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65789	£143.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65790	£200.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65791	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65792	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65793	£220.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65794	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65795	£205.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65796	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65797	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65798	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65799	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65800	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65801	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65802	£235.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65803	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65804	£222.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65805	£195.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65806	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65807	£285.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65808	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65809	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65810	£87.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65811	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65812	£205.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65813	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65814	£186.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65815	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65816	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65817	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65818	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65819	£262.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65820	£180.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65821	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65822	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65823	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65824	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65825	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65826	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65827	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65828	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65829	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65830	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65831	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65832	£1,142.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65833	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65834	£290.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65835	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65836	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65837	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65838	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65839	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65840	£145.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65841	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65842	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65843	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65844	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65845	£286.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65846	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65847	£144.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65848	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65849	£289.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65850	£41.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65851	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65852	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65853	£208.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65854	£224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65855	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65856	£73.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65857	£122.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65858	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65859	£302.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65860	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65861	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65862	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65863	£165.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65864	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65865	£45.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65866	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65867	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65868	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65869	£307.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65870	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65871	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65872	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65873	£284.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65874	£62.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65875	£188.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65876	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65877	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65878	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65879	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65880	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65881	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65882	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65883	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65884	£178.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65885	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65886	£233.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65887	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65888	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65889	£299.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65890	£238.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65891	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65892	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65893	£1.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65894	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65895	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65896	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65897	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65898	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65899	£273.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65900	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65901	£321.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65902	£163.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65903	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65904	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65905	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65906	£138.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65907	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65908	£174.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65909	£296.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65910	£1,661.52

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65912 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65912 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65913 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65915 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65915 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Serv	£253.84 £369.24 £253.84 £114.30 £43.19 £316.16 £244.54 £316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £190.00 £156.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65913 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65914 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65915 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACT	£253.84 £114.30 £43.19 £316.16 £244.54 £316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65915 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65915 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65917 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACT	£114.30 £43.19 £316.16 £244.54 £316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65915 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65917 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926	£43.19 £316.16 £244.54 £316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65916 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65917 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926	£316.16 £244.54 £316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£244.54 £316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65918 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£316.16 £125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65919 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926	£125.66 £176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65920 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926	£176.20 £212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65921 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£212.30 £369.24 £235.10 £184.62 £316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65922 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£369.24 £235.10 £184.62 £316.16 £316.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65923 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£235.10 £184.62 £316.16 £316.16 £190.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65924 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£184.62 £316.16 £316.16 £190.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65925 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Revenue H B Rent Allow Inc Support 15/08/2013 65926	£316.16 £316.16 £190.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65926 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£316.16 £190.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65927	£190.00
DEDACTED Liquing Comises Having Pougnus Assumt Finance & Commence Pougnus - HD Pout Allers Inc. Comment - 45/00/0040 - C5000	£156.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65928	2100.01
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65929	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65930	£139.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65931	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65932	£294.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65933	£239.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65934	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65935	£480.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65936	£210.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65937	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65938	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65939	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65940	£169.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65941	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65942	£183.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65943	£161.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65944	£253.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65945	£86.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65946	£153.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65947	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65948	£206.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65949	£256.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65950	£155.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 65951	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65952	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65953	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65954	£130.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65955	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65957	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65958	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65959	£204.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65960	£222.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65961	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65962	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65963	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65964	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65965	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65966	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65967	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65968	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65969	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65970	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65971	£456.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65972	£277.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65973	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65974	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65975	£263.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65976	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65977	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65978	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65979	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65980	£175.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65981	£227.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65982	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65983	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65984	£77.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65985	£161.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65986	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65987	£111.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65988	£260.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65989	£291.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65990	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65991	£357.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65992	£275.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65993	£302.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65994	£115.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65995	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65996	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65997	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65998	£148.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	65999	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66000	£292.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66001	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66002	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66003	£178.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66004	£233.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66005	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66006	£257.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66007	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66008	£249.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66009	£181.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66010	£328.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66011	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66012	£77.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66013	£188.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66014	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66015	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66016	£139.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66017	£338.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66018	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66019	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66020	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66021	£189.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66022	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66023	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66024	£236.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66025	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66026	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66027	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66028	£210.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66029	£194.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66030	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66031	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66032	£157.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66033	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66034	£97.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66035	£159.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66036	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66037	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66038	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66039	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66040	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66042	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66043	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66044	£269.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66045	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66046	£251.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66047	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66048	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66049	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66050	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66051	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66052	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66053	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66054	£155.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66055	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66056	£205.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66057	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66058	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66059	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66060	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66061	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66062	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66063	£59.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66064	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66065	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66066	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66067	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66068	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66069	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66070	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66071	£46.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66072	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66073	£185.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66074	£149.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66075	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66076	£227.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66077	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66078	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66079	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66080	£3.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66081	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66082	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66083	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66084	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66085	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66086	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66087	£350.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66088	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66089	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66090	£249.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66091	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66092	£293.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66093	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66094	£100.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66095	£284.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66096	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66097	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66098	£0.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66099	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66100	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66101	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66102	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66103	£250.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66104	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66105	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66106	£256.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66107	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66108	£197.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66109	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66110	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66111	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66112	£265.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66113	£129.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66114	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66115	£316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	66116 £288.96 66117 £415.38 66118 £354.86 66119 £311.54 66120 £200.00 66121 £369.24 66122 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	66118 £354.86 66119 £311.54 66120 £200.00 66121 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	£311.54 £6120 £200.00 £6121 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	£200.00 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	·
	6122 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.R. Rent Allow Inc. Support 15/08/2013	0122 2200.04
1. The results of the	£196.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6124 £98.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6125 £142.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6126 £96.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6127 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6128 £167.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6129 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6130 £232.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	£161.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6132 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	£108.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6134 £134.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6135 £278.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6136 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6137 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6138 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6139 £283.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6140 £295.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6141 £320.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6142 £346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6143 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6144 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6145 £269.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6146 £104.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6147 £210.09
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6148 £199.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	£260.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6150 £58.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6151 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6152 £367.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6153 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6154 £276.92
	6155 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	6156 £108.40

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		Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66157	£369.24
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66158	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66159	£217.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66160	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66161	£283.58
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66162	£230.76
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66163	£265.02
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66164	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66165	£221.54
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66166	£323.08
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66167	£248.48
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66168	£311.54
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66169	£137.04
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66170	£342.04
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66171	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66172	£169.30
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66173	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66174	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66175	£195.10
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66176	£253.84
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66177	£253.84
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66178	£369.24
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66179	£300.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66180	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66181	£130.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66182	£253.84
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66183	£331.40
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66184	£167.96
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66185	£180.02
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66186	£32.38
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66187	£346.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66188	£698.20
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66189	£300.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66190	£8.56
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66191	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66192	£313.84
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66193	£244.14
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66194	£163.98
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66195	£253.84
REDACTED Housin		Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	66196	£108.70
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	66197	£178.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66198	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66199	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66200	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66201	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66202	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66203	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66204	£228.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66205	£266.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66206	£252.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66207	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66208	£169.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66209	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66210	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66211	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66212	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66213	£275.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66214	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66215	£264.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66216	£167.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66217	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66218	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66219	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66220	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66221	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66222	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66223	£264.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66224	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66225	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66226	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66228	£287.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66229	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66230	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66231	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66232	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66233	£116.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66234	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66235	£194.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66236	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66237	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66238	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66239	£110.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66240	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66241	£229.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66242	£312.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66243	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66244	£18.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66245	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66246	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66247	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66248	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66249	£334.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66250	£214.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66251	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66252	£278.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66253	£246.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66254	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66255	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66256	£75.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66257	£162.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66258	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66259	£242.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66260	£286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66261	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66262	£216.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66263	£279.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66264	£89.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66265	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66266	£249.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66267	£183.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66268	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66269	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66270	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66271	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66272	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66273	£233.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66274	£279.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66275	£293.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66276	£65.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66277	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66278	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66279	£220.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66280	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66281	£264.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66282	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66283	£254.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66284	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66285	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66286	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66287	£251.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66288	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66289	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66290	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66291	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66292	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66293	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66294	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66295	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66296	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66297	£251.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66298	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66299	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66300	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66301	£48.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66302	£231.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66303	£416.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66304	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66305	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66306	£187.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66307	£352.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66308	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66309	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66310	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66311	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66312	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66313	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66314	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66315	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66316	£297.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66317	£262.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66318	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66319	£227.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66320	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66321	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66322	£402.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66323	£166.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66324	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66325	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66326	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66327	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66328	£304.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66329	£268.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66330	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66331	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66332	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66333	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66334	£218.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66335	£138.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66336	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66337	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66338	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66339	£307.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66340	£50.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66341	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66342	£344.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66343	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66344	£294.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66345	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66346	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66347	£278.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66348	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66349	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66350	£241.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66351	£259.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66352	£297.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66353	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66354	£274.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66355	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66356	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66357	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66358	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66359	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66360	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66361	£106.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66362	£259.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66363	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66364	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66365	£214.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66366	£118.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66367	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66368	£184.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66369	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66370	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66371	£312.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66372	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66373	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66374	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66375	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66376	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66377	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66379	£122.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66380	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66381	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66382	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66383	£103.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66384	£107.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66385	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66386	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66387	£111.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66388	£79.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66389	£166.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66390	£143.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66391	£265.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66392	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66393	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66394	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66395	£269.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66396	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66397	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66398	£260.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66399	£165.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66400	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66401	£275.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66402	£251.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66403	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66404	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66405	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66406	£200.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66407	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66408	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66409	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66410	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66411	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66412	£392.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66413	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66414	£123.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66415	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66416	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66417	£191.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66418	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66419	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66420	£99.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66421	£130.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66422	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66423	£499.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66424	£165.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66425	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66426	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66427	£295.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66428	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66429	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66430	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66431	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66432	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66433	£119.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66434	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66435	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66436	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66438	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66439	£143.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66440	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66441	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66442	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66443	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66444	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66445	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66446	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66447	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66448	£178.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66449	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66450	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66451	£30.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66452	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66453	£220.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66454	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66455	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66456	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66457	£182.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66458	£248.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66459	£279.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66460	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66461	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66462	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66463	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66464	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66465	£245.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66466	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66467	£109.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66468	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66470	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66471	£279.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66472	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66473	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66474	£216.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66475	£85.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66476	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66477	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66478	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66479	£197.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66480	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66481	£199.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66482	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66483	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66484	£162.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66485	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66486	£110.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66487	£189.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66488	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66489	£277.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66490	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66491	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66492	£155.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66493	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66494	£187.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66495	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66496	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66497	£33.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66498	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66499	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66500	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66501	£290.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66502	£293.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66503	£240.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66504	£260.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66505	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66506	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66507	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66508	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66509	£259.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66510	£342.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66511	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66512	£22.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66513	£246.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66514	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66515	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66516	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66517	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66518	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66519	£224.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66520	£351.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66521	£86.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66522	£119.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66523	£251.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66524	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66525	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66526	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66527	£179.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66528	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66529	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66530	£113.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66531	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66532	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66533	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66534	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66535	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66536	£138.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66537	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66538	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66539	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66540	£328.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66541	£304.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66542	£169.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66543	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66544	£212.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66545	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66546	£303.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66547	£59.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66548	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66549	£370.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66550	£192.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66551	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66552	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66554	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66555	£241.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66556	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66557	£309.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66558	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66559	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66560	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66561	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66562	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66563	£315.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66564	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66565	£229.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66566	£200.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66567	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66568	£322.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66569	£168.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66570	£144.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66571	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66572	£198.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66573	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66574	£236.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66575	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66576	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66577	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66578	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66579	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66580	£221.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66581	£288.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66582	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66583	£267.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66584	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66585	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66587	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66588	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66589	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66590	£168.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66591	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66592	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66593	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66594	£253.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66595	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66596	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66597	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66598	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66599	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66600	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66601	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66602	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66603	£112.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66604	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66605	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66606	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66607	£5.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66608	£33.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66609	£154.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66610	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66611	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66612	£285.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66613	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66614	£233.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66615	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66616	£262.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66617	£25.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66618	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66619	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66620	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66621	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66622	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66623	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66624	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66625	£45.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66626	£365.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66627	£250.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66628	£113.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66629	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66630	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66631	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66632	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66633	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66634	£93.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66635	£198.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66636	£222.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66637	£96.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66638	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66639	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66640	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66641	£210.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66642	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66643	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66644	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66645	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66646	£23.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66647	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66648	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66649	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66650	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66651	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66652	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66653	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66654	£101.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66655	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66656	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66657	£279.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66658	£158.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66659	£232.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66660	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66661	£145.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66662	£116.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66663	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66664	£124.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66665	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66666	£246.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66667	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66668	£65.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66669	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66670	£127.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66671	£314.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66672	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66673	£114.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66674	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66675	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66676	£282.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66677	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66678	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66679	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66680	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66681	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66682	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66684	£110.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66685	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66686	£308.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66687	£80.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66689	£316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66692 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66694 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66695 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66697 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Serv	£316.16 £208.08 £276.92 £302.98 £258.18 £123.46 £91.34 £253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66694 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66695 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Serv	£276.92 £302.98 £258.18 £123.46 £91.34 £253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66694 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66695 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACT	£302.98 £258.18 £123.46 £91.34 £253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66694 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66695 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66697 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACT	£258.18 £123.46 £91.34 £253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66695 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66697 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACT	£123.46 £91.34 £253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66697 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Serv	£91.34 £253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66697 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACT	£253.84 £392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACT	£392.30 £316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708	£316.16 £189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66700 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708	£189.38 £130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708	£130.00 £284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708	£284.16 £347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	£347.64 £380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	£380.96 £130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	£130.00 £175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	£175.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66707 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66708 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	£316 16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66709	L3 10.10
	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66710	£323.08
	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66711	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66712	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66713	£114.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66714	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66715	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66716	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66717	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66718	£87.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66719	£222.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66720	£273.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66721	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66722	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66723	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66724	£249.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66725	£272.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66726	£199.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66727	£230.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66728	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66729	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 66730	£224.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66731	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66732	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66733	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66734	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66735	£165.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66736	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66737	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66738	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66739	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66740	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66741	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66742	£271.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66743	£79.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66744	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66745	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66746	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66747	£275.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66748	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66749	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66750	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66751	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66752	£253.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66753	£294.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66754	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66755	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66756	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66757	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66758	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66759	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66760	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66761	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66762	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66763	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66764	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66765	£243.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66766	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66767	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66768	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66769	£1.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66770	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66771	£342.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66772	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66773	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66774	£169.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66775	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66776	£191.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66777	£98.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66778	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66779	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66780	£194.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66781	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66782	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66783	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66784	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66785	£58.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66786	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66787	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66788	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66789	£23.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66790	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66791	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66792	£246.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66793	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66794	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66795	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66796	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66797	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66798	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66799	£193.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66800	£48.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66801	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66802	£102.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66803	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66804	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66805	£195.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66806	£202.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66807	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66808	£153.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66809	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66810	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66811	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66812	£126.92

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Supplier's Name So	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66813	£242.48
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66814	£253.84
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66815	£316.16
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66816	£230.76
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66817	£253.84
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66818	£316.16
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66819	£181.08
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66820	£283.74
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66821	£253.84
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66822	£316.16
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66823	£130.00
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66824	£316.16
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66825	£291.10
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66826	£57.86
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66827	£59.66
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66828	£98.56
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66829	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66830	£238.04
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66831	£139.14
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66832	£253.84
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66833	£369.24
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66834	£338.34
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66835	£282.26
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66836	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66837	£316.16
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66838	£316.16
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66839	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66840	£359.04
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66841	£184.48
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66842	£44.14
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66843	£311.54
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66844	£66.12
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66845	£300.00
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66846	£199.22
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66847	£316.16
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66848	£278.80
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66849	£272.26
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66850	£357.70
REDACTED He	lousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66851	£130.00
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	66852	£130.00
REDACTED He	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	66853	£264.74

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	ervice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66854	£57.92
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66855	£195.66
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66856	£130.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66857	£300.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66858	£128.32
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66859	£130.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66860	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66861	£294.56
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66862	£254.34
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66863	£343.84
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66864	£57.72
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66865	£235.94
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66866	£176.49
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66867	£226.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66868	£77.94
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66869	£113.86
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66870	£130.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66871	£107.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66872	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66873	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66874	£168.20
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66875	£87.52
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66876	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66877	£94.48
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66878	£293.64
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66879	£369.24
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66880	£62.42
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66881	£283.50
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66882	£153.58
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66883	£21.74
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66884	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66885	£288.46
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66886	£253.84
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66887	£316.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66888	£240.56
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66889	£254.22
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66890	£130.00
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66891	£154.16
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66892	£369.24
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	66893	£239.10
REDACTED Ho	ousing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	66894	£278.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66895	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66896	£311.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66897	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66898	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66899	£578.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66900	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66901	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66902	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66903	£29.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66904	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66905	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66907	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66908	£115.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66909	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66910	£238.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66911	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66912	£268.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66914	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66915	£339.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66916	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66917	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66918	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66919	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66920	£143.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66921	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66922	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66923	£200.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66924	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66925	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66926	£767.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66927	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66929	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66930	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66931	£211.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66932	£57.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66933	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66934	£283.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66935	£101.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66936	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66937	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66938	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66939	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66940	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66941	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66942	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66943	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66944	£161.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66945	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66946	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66947	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66948	£192.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66949	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66950	£70.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66951	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66952	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66953	£177.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66954	£284.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66955	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66956	£94.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66957	£249.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66958	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66959	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66960	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66961	£139.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66962	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66963	£178.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66964	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66965	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66966	£221.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66967	£120.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66968	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66969	£109.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66970	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66971	£238.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66972	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66973	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66974	£828.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66975	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66976	£37.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66977	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66978	£258.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66979	£238.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66980	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66981	£115.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66982	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66983	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66984	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66985	£214.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66986	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66987	£259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66988	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66989	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66990	£190.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66991	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66992	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66993	£172.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66994	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66995	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66996	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66997	£144.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66998	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	66999	£126.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67000	£221.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67001	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67002	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67003	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67004	£240.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67005	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67006	£152.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67007	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67008	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67009	£241.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67010	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67011	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67013	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67014	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67015	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67016	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67017	£310.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67018	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67019	£625.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67020	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67021	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67022	£219.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67023	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67024	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67025	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67026	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67027	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67028	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67029	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67030	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67031	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67032	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67033	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67034	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67035	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67036	£133.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67037	£141.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67038	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67039	£108.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67040	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67041	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67042	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67043	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67044	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67045	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67046	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67047	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67048	£89.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67049	£169.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67050	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67051	£134.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67052	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67053	£217.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67054	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67055	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67056	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67057	£319.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67058	£56.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67059	£62.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67060	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67061	£239.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67062	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67063	£237.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67064	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67065	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67066	£176.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67067	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67068	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67069	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67070	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67071	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67072	£204.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67073	£70.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67074	£210.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67075	£37.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67076	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67077	£109.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67078	£217.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67079	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67080	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67081	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67082	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67083	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67084	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67085	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67086	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67087	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67088	£89.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67089	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67090	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67091	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67092	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67093	£190.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67094	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67095	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67096	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67097	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67098	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67099	£157.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67100	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67101	£21.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67102	£302.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67103	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67104	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67105	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67106	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67107	£240.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67108	£336.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67109	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67110	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67111	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67112	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67113	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67114	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67115	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67116	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67117	£128.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67118	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67119	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67120	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67121	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67122	£214.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67123	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67124	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67125	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67126	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67127	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67128	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67129	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67130	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67131	£117.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67132	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67133	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67134	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67135	£296.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67136	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67137	£293.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67138	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67139	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67140	£216.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67141	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67142	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67143	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67144	£236.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67145	£148.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67147	£180.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67148	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67149	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67150	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67152	£173.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67153	£71.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67154	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67155	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67156	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67157	£250.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67158	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67159	£108.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67160	£195.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67161	£265.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67162	£479.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67163	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67164	£257.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67165	£126.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67166	£297.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67167	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67168	£140.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67169	£223.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67170	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67171	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67172	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67173	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67174	£341.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67175	£220.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67176	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67177	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67178	£115.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67179	£215.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67180	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67181	£72.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67182	£69.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67183	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67184	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67185	£81.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67186	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67187	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67188	£205.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67189	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67190	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67191	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67192	£199.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67193	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67194	£199.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67195	£265.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67196	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67197	£132.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67198	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67199	£166.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67200	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67201	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67202	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67203	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67204	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67205	£201.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67206	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67207	£63.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67208	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67209	£289.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67210	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67211	£203.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67212	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67213	£110.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67214	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67215	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67216	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67217	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67218	£152.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67219	£286.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67220	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67221	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67222	£121.52

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su			(Excluding VAT)
	pport 15/08/2013	67223	£243.96
	pport 15/08/2013	67224	£166.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67225	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67226	£247.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67227	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67228	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67229	£310.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67230	£254.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67231	£187.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67232	£207.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67233	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67234	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67235	£185.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67236	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67237	£334.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67238	£188.85
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67239	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67240	£294.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67241	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67242	£35.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67243	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67244	£265.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67245	£88.60
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67246	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67247	£93.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67248	£124.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67249	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67250	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67251	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67252	£130.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67253	£240.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67254	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67255	£129.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67256	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67257	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67258	£124.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67259	£207.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67260	£247.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67261	£125.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67262	£211.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Su	pport 15/08/2013	67263	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67264	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67265	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67266	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67267	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67269	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67270	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67271	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67272	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67273	£130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67274	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67275	£46.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67276	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67277	£479.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67278	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67279	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67280	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67281	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67282	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67283	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67284	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67285	£230.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67286	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67287	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67288	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67289	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67290	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67291	£184.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67292	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67293	£289.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67294	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67295	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67296	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67297	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67298	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67299	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67300	£232.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67301	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67302	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67303	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67304	£140.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67305	£277.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67306	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67307	£141.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67308	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67309	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67310	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67311	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67312	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67313	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67314	£233.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67315	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67316	£269.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67317	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67318	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67319	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67320	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67321	£212.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67322	£40.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67323	£102.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67324	£254.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67325	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67326	£59.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67327	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67328	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67329	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67330	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67331	£70.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67332	£34.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67333	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67334	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67335	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67336	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67337	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67338	£136.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67339	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67340	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67341	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67342	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67343	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67344	£37.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67345	£277.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67346	£295.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67347	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67348	£166.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67349	£223.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67350	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67351	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67352	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67353	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67354	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67355	£203.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67356	£339.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67357	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67358	£204.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67359	£246.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67360	£127.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67361	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67362	£80.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67363	£139.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67364	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67365	£211.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67366	£236.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67367	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67368	£175.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67369	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67370	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67371	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67373	£315.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67374	£99.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67375	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67376	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67377	£432.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67379	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67380	£160.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67381	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67382	£89.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67383	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67384	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67385	£251.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67386	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67387	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67388	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67389	£184.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67390	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67391	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67392	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67393	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67394	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67395	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67396	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67397	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67398	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67399	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67400	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67401	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67402	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67403	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67404	£188.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67405	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67406	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67407	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67408	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67409	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67410	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67411	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67412	£248.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67413	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67414	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67415	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67416	£238.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67417	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67418	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67419	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67420	£260.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67421	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67422	£177.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67423	£167.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67424	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67425	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67426	£110.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67427	£316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I		Number	(Excluding VAT)
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67428	£253.84
	Inc Support 15/08/2013	67429	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67430	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67431	£207.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67432	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67433	£177.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67434	£157.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67435	£126.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67436	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67437	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67438	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67439	£99.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67440	£287.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67441	£166.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67442	£276.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67443	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67444	£99.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67445	£81.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67446	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67447	£284.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67448	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67449	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67450	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67451	£189.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67452	£178.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67453	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67454	£313.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67455	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67456	£288.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67457	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67458	£184.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67459	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67460	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67461	£204.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67462	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67463	£357.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67464	£283.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67465	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67466	£111.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67467	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow I	Inc Support 15/08/2013	67468	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67469	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67470	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67471	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67472	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67473	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67474	£57.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67475	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67476	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67477	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67478	£71.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67479	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67481	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67482	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67483	£131.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67484	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67485	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67486	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67487	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67488	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67489	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67490	£189.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67491	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67492	£273.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67493	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67494	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67495	£46.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67496	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67497	£63.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67498	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67499	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67500	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67501	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67502	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67503	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67504	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67505	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67506	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67507	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67508	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67509	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67510	£26.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67511	£389.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67512	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67513	£171.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67514	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67515	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67516	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67517	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67518	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67519	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67520	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67521	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67522	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67523	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67524	£134.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67525	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67526	£145.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67527	£499.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67528	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67529	£331.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67530	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67531	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67532	£247.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67533	£233.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67534	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67535	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67536	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67537	£297.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67538	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67539	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67540	£150.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67541	£188.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67542	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67543	£203.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67545	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67546	£203.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67547	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67548	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67549	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67550	£518.00

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	rvice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67551	£231.44
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67552	£94.32
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67553	£73.20
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67554	£183.34
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67555	£277.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67556	£280.79
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67557	£323.08
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67558	£130.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67559	£110.78
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67560	£262.72
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67561	£200.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67562	£160.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67563	£260.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67564	£253.84
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67565	£132.46
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67566	£44.92
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67567	£130.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67568	£1,021.43
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67569	£58.40
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67570	£311.54
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67571	£210.90
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67572	£316.16
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67573	£163.58
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67574	£130.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67575	£11.42
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67576	£350.42
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67577	£130.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67578	£147.68
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67579	£270.06
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67580	£316.16
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67581	£300.00
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67582	£42.22
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67583	£124.08
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67584	£113.98
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67585	£288.46
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67586	£180.10
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67587	£316.16
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67588	£369.24
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67589	£158.92
REDACTED Hou		Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	67590	£261.12
REDACTED Hou	using Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	67591	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67592	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67593	£245.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67594	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67595	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67596	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67597	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67598	£105.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67599	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67600	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67601	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67602	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67603	£319.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67604	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67605	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67606	£252.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67607	£190.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67608	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67609	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67610	£78.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67611	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67612	£287.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67613	£170.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67614	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67615	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67616	£84.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67617	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67618	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67619	£226.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67620	£187.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67621	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67622	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67623	£74.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67624	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67625	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67626	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67627	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67628	£113.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67629	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67630	£191.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67631	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67632	£125.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67633	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67634	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67635	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67636	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67637	£225.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67638	£152.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67639	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67640	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67641	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67642	£57.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67643	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67644	£280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67645	£241.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67646	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67647	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67648	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67649	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67650	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67651	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67652	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67653	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67654	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67655	£82.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67656	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67657	£226.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67658	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67659	£63.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67660	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67661	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67662	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67663	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67664	£436.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67665	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67666	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67667	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67668	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67669	£209.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67670	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67671	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67672	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	67673	£300.00

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67674 67675	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013		
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	07070	£10.56
	67676	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67677	£129.24
• • • • • • • • • • • • • • • • • • •	67678	£775.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67679	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67680	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67681	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67682	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67683	£948.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67684	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67685	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67686	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67687	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67688	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67689	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67690	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67691	£105.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67692	£226.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67693	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67694	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67695	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67696	£173.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67697	£234.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67698	£313.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67699	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67700	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67701	£146.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67702	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67703	£240.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67704	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67705	£239.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67706	£263.07
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67707	£390.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67708	£141.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67709	£125.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67710	£298.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67711	£189.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67712	£239.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67713	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 15/08/2013	67714	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	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
CEL 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		H B Rent Allow Inc Support	15/08/2013	67790	£4,669.62
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		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		H B Rent Allow Inc Support	15/08/2013	67793	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	67794	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	15/08/2013	67795	£382.76
		<u>'</u>		* 1			

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	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 MANAGEMENTS*	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	15/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	15/08/2013	67952	£6,650.00
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense 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	68116	£269.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68117	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68118	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68119	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68120	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68121	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68122	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68123	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68124	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68125	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68126	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68127	£87.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68128	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68129	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68130	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68131	£226.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68132	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68133	£97.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68134	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68135	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68136	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68137	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68138	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68139	£269.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68140	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68141	£148.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68142	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68143	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68144	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68145	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68146	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68147	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68148	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68149	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68150	£83.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68151	£98.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68152	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68153	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68154	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68155	£253.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68156	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68157	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68158	£225.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68159	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68160	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68161	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68162	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68163	£260.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68164	£169.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68165	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68166	£236.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68167	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68168	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68169	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68170	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68171	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68172	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68173	£185.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68174	£247.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68175	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68176	£184.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68177	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68178	£173.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68179	£77.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68180	£352.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68181	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68182	£13.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68183	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68184	£271.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68185	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68186	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68187	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68188	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68189	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68190	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68191	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68192	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68193	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68194	£62.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68195	£367.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68196	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68197	£69.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68198	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68199	£272.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68200	£354.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68201	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68202	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68203	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68204	£107.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68205	£88.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68206	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68207	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68208	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68209	£84.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68210	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68211	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68212	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68213	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68214	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68215	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68216	£288.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68217	£405.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68218	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68219	£209.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68220	£443.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68221	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68222	£210.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68223	£14.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68224	£283.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68225	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68226	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68227	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68228	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68229	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68230	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68231	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68232	£7.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68233	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68234	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68235	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68236	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68237	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68238	£246.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68239	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68240	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68241	£237.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68242	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68243	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68244	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68245	£103.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68246	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68247	£374.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68248	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68249	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68250	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68251	£128.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68252	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68253	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68254	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68255	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68256	£301.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68257	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68258	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68259	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68260	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68261	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68262	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68263	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68264	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68265	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68266	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68267	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68268	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68269	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68270	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68271	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68272	£113.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68273	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68274	£233.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68275	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68276	£150.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68277	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68278	£138.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68279	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68280	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68281	£176.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68282	£120.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68283	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68284	£168.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68285	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68286	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68287	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68288	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68289	£152.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68290	£22.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68291	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68292	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68293	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68294	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68295	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68296	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68297	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68298	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68299	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68300	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68301	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68302	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68303	£293.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68304	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68305	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68306	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68307	£5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68308	£228.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68309	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68310	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68311	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68312	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68313	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68314	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68315	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68316	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68317	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68318	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68319	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68320	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68321	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68322	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68323	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68324	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68325	£112.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68326	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68327	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68328	£6.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68329	£65.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68330	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68331	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68332	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68333	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68334	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68335	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68336	£89.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68337	£184.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68338	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68339	£89.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68340	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68341	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68342	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68343	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68344	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68345	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68346	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68347	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68348	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68349	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68350	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68351	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68352	£290.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68353	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68354	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68355	£32.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68356	£455.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68357	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68358	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68359	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68360	£117.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68361	£130.00

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REDACTED Housing Services - Housing Services - Housing Services - Housing Services - Housing Reversine Account Finance & Corpoints Covernance Revenue H 8 Rev6 Allew in Export 10092013 6839 6335 6336 6337	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Nousing Services - Housing Revenue Account Finance & Corposed Governance H B Rent Allow in Support 1608/2015 68384 E287.04 AMIXEX STATES ITTD: Nousing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68386 72.245.05 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance H B Rent Allow in Support 1608/2015 68386 72.255.05 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68386 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68386 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68396 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68397 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68377 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68377 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance Revenue H B Rent Allow in Support 1608/2015 68377 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance H B Rent Allow in Support 1608/2015 68377 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance H B Rent Allow in Support 1608/2015 68377 250.075 REDACTED Housing Services - Housing Revenue Account Finance & Corposed Governance H B Rent Allow in Support 1608/2015 68378 250.075 REDACTED Housing Servic	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68362	£253.84
Remark SCRATES LTD* Housing Services - Housing Revenue Account Finance & Corposite Governance H R Rent Allow Inc Support 1600/2013 60305 67.24.675	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
Filtrance & Composale Conversation	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68364	£887.04
HOVERLEUS LTD* Housing Services - Housing Newmen Account Finance & Corporate Covermance H B Rent Allow inc Support 1008/2013 68356 E214.00	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 Covernance H.9 Rent Allow inc Support 1008/2013 6830 25794.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6830 25784.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 2583.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 2583.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6849.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 68410 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6445.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance Revenue H.9 Rent Allow inc Support 1008/2013 6837 6445.00 REDACTED Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68366	£2,225.60
REDACTED	HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68367	£214.00
REDACTED	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. Bert Allow Inc. Support 1608/2013 6837 238.23.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Bert Allow Inc. Support 1608/2013 68373 2401.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Bert Allow Inc. Support 1608/2013 68373 2401.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Bert Allow Inc. Support 1608/2013 68374 2444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68375 2404.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68376 2404.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68376 2404.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68376 2404.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68376 2404.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68330 2404.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68382 2427.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68383 2537.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H.B. Bert Allow Inc. Support 1608/2013 68383 2537.20 REDACTED Housing Services - Housing Revenue Account	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 1009/2013 68372 E469.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1009/2013 68374 E444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68376 E444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68376 E444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68377 E605/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68377 E605/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68377 E605/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68377 E605/20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68370 E440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68381 E295.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68381 E295.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68383 E295.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1609/2013 68383	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 16082013 68374 2444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68376 2444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68376 2444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68376 2444.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68377 2440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68379 2440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68379 2440.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68391 2259.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68381 2259.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68381 2259.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68381 2259.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68381 2259.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 16082013 68386 2413.50 RED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68371	£392.32
CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68374 5244.00	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 68375 £400.00 £464.60 £464.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68373	£401.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68376 E484.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 6837 E356.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68387 E484.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68381 E280.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68381 E280.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68381 E280.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68382 E247.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68382 E247.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68382 E247.22 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68385 E255.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68385 E255.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68385 E245.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 1608/2013 68385 E	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 6837 2636.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68378 2646.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68378 2646.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68380 2580.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68381 2529.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68381 2530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68383 2530.76 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68384 2413.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68385 2525.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 251.131.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68385 253.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68389 254.159.06 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68375	£400.00
REDACTED	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 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 £259.72 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 £253.76 REDACTED 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	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 68381 £259.12 68 8 R PROPERTIES Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68381 £259.12 680.00 REDACTED 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 £20.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68384 £413.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68385 £225.12 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68386 £425.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68386 £486.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68386 £486.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68386 £486.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68386 £486.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68380 £486.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68391 £1.400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16(08/2013 68391 £1.400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68378	£461.52
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68379	£440.00
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 £30.76 ROROWINILE INVLTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68384 £413.50 REDACTED 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 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 68389 £31.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68399 £31.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £340.92 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £340.92 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £1,400.00 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £340.92 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £340.92 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £3460.32 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £3460.32 Finance & Corporate Governance Revenue H B Rent	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 68384 £413.50 BERLON 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 68386 £225.12 Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 £13.106 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 £13.106 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 68398 £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 £41.50.00 Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £340.92 Febrary Repart Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £41.00.00 Repart Repart Repart Revenue H B Rent Allow Inc Support 16/08/2013 68391 £41.00.00 Repart Repart Repart Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £4.150.00 Repart Repart Repart Repart Revenue H B Rent Allow Inc Support 16/08/2013 68391 £4.150.00 Repart	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68381	£259.12
CROWNVILLE INV.LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 £225.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 £225.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 £1,131.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68386 £1,131.02 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 £31.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68399 £31.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £34.09.20 J&J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £34.09.20 J&J LEISURE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £34.09.20 JECADILLY PROPERTY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68394 £46.03 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68394 £36.03 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396 £325.00 THURROCK COUNCIL AFTER CARE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396	A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68382	£247.22
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 £448.60 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 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68390 £340.92 D 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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 DEPT* 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 £255.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68395 £255.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68397 £	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68383	£530.76
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 Depart Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £1,400.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68391 £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 REDACTED 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 68396 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396 £295.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396 £295.40 REDACTE	CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68384	£413.50
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 Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68393 £460.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68394 £205.40 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 £233.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396 £235.00 THURROCK COUNCIL AFTER CARE 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 68399 £346.16	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 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* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 DEPT* 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 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 68397 £273.15 THURROCK COUNCIL AFTER CARE 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 68399 £346.16 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	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 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* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 DEPT* 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 68396 £323.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68396 £323.16 THURROCK COUNCIL AFTER CARE 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 68399 £346.16 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	68387	£487.92
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 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 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 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 68399 £346.16 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 68399 £346.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68399 £	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68388	£484.60
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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 DEPT* 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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68398 £250.00 TEAM* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68398 £250.00 TEAM* 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 68399 £346.16 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 68399 £346.16	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68389	£631.20
THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68392 £4,159.96 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 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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68398 £250.00 TEAM* REDACTED 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 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 68309 £346.16	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68390	£340.92
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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68398 £250.00 TEAM* REDACTED 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 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	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
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 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 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		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 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 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 68390 £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	68393	£460.32
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 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	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 68397 £273.15 THURROCK COUNCIL AFTER CARE TEAM* REDACTED 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	68395	£295.40
THURROCK COUNCIL AFTER CARE 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	68396	£323.16
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	68397	£273.15
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68400 £632.32		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 68401 £438.48	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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DOM/ONE/PROPERTIES LIMITED Housing Services - Housing Revenue Account Finance & Copprate Governance Revenue H.B. Braft Allow in Support 10002013 58002 52.07.05 5807.05	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Covernance H B Rent Allow Inc Support 1609/2013 69404 509.2.3 SIGNEYORS Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69406 5256.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69407 51.015-90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69407 51.015-90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69407 51.015-90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69407 525.2.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69410 525.2.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69417 526.44412 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69417 526.44412 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69417 526.44412 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69417 526.44412 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69417 526.0441 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow Inc Support 1609/2013 69417 526.044 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Generature H B Rent Allow	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
EPEACTED Housing Services - Housing Revenue Account Finance & Corporate Governance He Rent Allow In: Support 1608/2013 68406 228.00.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68403	£507.68
REDACTED		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68404	£632.32
EBDACTED Housing Services - Housing Newrous Account Finance & Corporate Governance H B Rent Allow in C. Support 608/2013 684/07 E1.015.07 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow in C. Support 608/2013 684/08 E507.58 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow in C. Support 608/2013 684/09 1608.23.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow in C. Support 1608/2013 684/10 E40.53.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow in C. Support 1608/2013 684/11 E40.64.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/12 E40.64.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/12 E40.64.12 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/13 E503.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/14 E503.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/15 E505.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/15 E505.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow in C. Support 1608/2013 684/15 E505.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow in C. Support 1608/2013 684/15 E505.60 R	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68405	£556.48
EEDACTED	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 H.8 Rent Allow Inc Support 16/08/2013 68409 5632.32 74.61.52 74.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68407	£1,015.40
REDACTED	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 H B Rent Allow Inc Support 16/98/2013 68412 26/04.12 26	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68409	£632.32
ASPECATED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68413 6832.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68413 6832.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68415 £885.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68416 £885.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68416 £885.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68416 £285.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68416 £285.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68416 £295.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68416 £295.60 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 68412 £507.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 6842 £202.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 6842 £202.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 6842 £202.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 160/82013 6842 £202.00 REDACTED Housing Services - Housing Revenue Account Finance &	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 68413 2632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68414 6232.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68416 6258.55 16/08/2013 68416 6258.55 68416	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68411	£300.00
REDACTED Housing Sarvices - Housing Revenue Account Finance & Corporate Governance Revenue H.B. Rent Allow Inc. Support 1608/2013 68414 £632.32 68424 £636.32 68424 £636.32 68424 £636.32 68424 £636.32 68424 £636.32 68425 68	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 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 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68416 £269.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68419 £296.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68419 £297.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68421 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68422 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68422 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68422 £506.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68422 £506.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68425 £506.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68426 £506.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/20	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68413	£632.32
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68414	£632.32
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 68419 £297.56 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68420 £9.211.84 ASSOCIATION* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68420 £9.211.84 ASSOCIATION* 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 68422 £923.08 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 68425 £2.883.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68426 £5.057.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68427 £2.05.05 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68427 £2.05.05 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68428 £3.59.11.32 REDACTED Hou	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68415	£585.60
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68416	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68420 £9.21.84 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68421 £507.68 £17.15 £1	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
SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68420 £9.211.84 ASSOCIATION* FINANCE & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68421 £507.68 EEDACTED 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 £633.23 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68424 £5063.32 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 68426 £507.32 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 68426 £507.32 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 £505.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68430 £505.90 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68431 £403.00 REDACTED Housing Services - Housing Revenue Account Finance & Cor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68418	£297.56
ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68421 £507.68 REDACTED 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 68424 £506.32 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 £566.92 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 68429 £35,911.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68439 £35,911.32 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 68435 £483.68 REDAC	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68419	£992.28
LET-ITB* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68422 £933.08 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 £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 68435 £53.80 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		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 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 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 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68434 £320.00 REDACTED Housing Services - Housing Rev	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68421	£507.68
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 68426 £507.32 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 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 68434 £320.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68434 £320.00 REDACTED 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 R	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 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 68428 £666.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68430 £557.80 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 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 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 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 68436 £1,097.92 REDACTED Housing Services - Housing Re	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 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 68432 £418.32 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 68436 £548.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68436 £548.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68437 £435.87 REDACTED 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 -	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 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 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 REDACTED 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 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 S	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 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 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 68438 £2,510.40 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68439 £	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 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 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 68438 £2,510.40 REDACTED 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 684	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 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 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 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	68428	£666.92
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 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 68438 £2,510.40 REDACTED 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 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	68429	£35,911.32
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 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 68438 £2,510.40 REDACTED 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 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	68430	£527.80
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 68438 £2,510.40 REDACTED 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	68431	£623.08
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 68438 £2,510.40 REDACTED 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	68432	£403.16
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 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	68433	£418.32
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 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	68434	£320.00
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	THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/08/2013	68435	£548.36
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	68436	£1,097.92
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	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 68440 £1,014.00	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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		H B Rent Allow Inc Support	16/08/2013	68479	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2013	68480	£2,621.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		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 FABS (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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Supplier's Name	Service Area	Directorate	Expense 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	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 LIMI	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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Supplier's Name	Service Area	Directorate	Expense 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	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 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68604 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68605 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68606 COLLINS & JONES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68607 THE CARAVAN WAREHOUSE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68608 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610	£337.36 £632.32 £507.68 £568.68 £507.68 £1,701.52 £499.60 £462.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68605 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68606 COLLINS & JONES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68607 THE CARAVAN WAREHOUSE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68608 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610	£507.68 £568.68 £507.68 £1,701.52 £499.60 £462.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68606 COLLINS & JONES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68607 THE CARAVAN WAREHOUSE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68608 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610	£568.68 £507.68 £1,701.52 £499.60 £462.00
COLLINS & JONES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68607 THE CARAVAN WAREHOUSE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68608 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610	£507.68 £1,701.52 £499.60 £462.00
THE CARAVAN WAREHOUSE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68608 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610	£1,701.52 £499.60 £462.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68609 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68611	£499.60 £462.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68610 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 16/08/2013 68611	£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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Supplier's Name	Service Area	Directorate	Expense 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	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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Supplier's Name	Service Area	Directorate	Expense 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	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		H B Rent Allow Inc Support	16/08/2013	68720	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		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		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
40.0							

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Supplier's Name	Service Area	Directorate	Expense 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	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		H B Rent Allow Inc Support	16/08/2013	68761	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2013	68762	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2013	68763	£728.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2013	68764	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2013	68765	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	16/08/2013	68766	£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	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 MARYLEBONE 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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Supplier's Name	Service Area	Directorate	Expense 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	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	Povenue	H B Rent Allow Inc Support	16/08/2013	68846	£738.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	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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Supplier's Name	Service Area	Directorate	Expense 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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	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
OCCHEALTHNET.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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	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
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	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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FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69154 SESSO FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69154 SESSO FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69156 C72.73 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69157 C75.15 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69157 C75.15 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69159 C55.75 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69159 C55.75 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69159 C55.75 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69160 C55.75 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69160 C55.75 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69160 C55.55 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69160 C55.55 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69160 C55.55 FEBACTED Housing Services - Housing Newman Account Finance & Corporate Governance H 8 Bent Allow inc Support 100/82/013 69160	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80154 \$850.0 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80159 \$273.7 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80159 \$273.7 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80159 \$275.7 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80159 \$285.6 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80159 \$285.6 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80190 \$285.6 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance Revenue H & Ren't Allow in Support 9008/2013 80190 \$285.0 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80191 \$285.0 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80191 \$285.0 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80194 \$285.0 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80196 \$210.00.5 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9008/2013 80196 \$130.00 REDACTED Housing Services - Housing Revenue Account Finance & Copposite Governance H & Ren't Allow in Support 9	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 & Copposed Governance He Rent Allow Inc. Support 1908/2013 6915 524.55 REDACTED Housing Services - Housing Revenue Account Finance & Copposed Governance He Rent Allow Inc. Support 1908/2013 6915 523.75 REDACTED Housing Services - Housing Revenue Account Finance & Copposed Governance He Rent Allow Inc. Support 1908/2013 69159 523.75 REDACTED Housing Services - Housing Revenue Account Finance & Copposed Governance He Rent Allow Inc. Support 1908/2013 69159 5257.6 REDACTED Housing Services - Housing Revenue Account Finance & Copposed Governance He Rent Allow Inc. Support 1908/2013 69159 5257.6 REDACTED Housing Services - Housing Revenue Account Finance & Copposed Governance He Rent Allow Inc. Support 1908/2013 69169 5257.6 REDACTED Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69161 5259.0 SOUTHERN HOUSING SRQUE* Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69162 525.9 SOUTHERN HOUSING SRQUE* Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69164 525.9 SOUTHERN HOUSING SRQUE* Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69164 525.9 SOUTHERN HOUSING SRQUE* Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69169 525.9 SOVAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69169 525.9 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Copposed Governance Revenue He Rent Allow Inc. Support 1908/2013 69169 525.9 R	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 in Support 1998/0213 69156 5781.5	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 H 8 Rent Allow in Support 1908/2013 69158 25452 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H 8 Rent Allow in Support 1908/2013 69158 25462 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H 8 Rent Allow in Support 1908/2013 69159 53978 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69159 53978 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69151 5230 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69151 5230 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69156 5230 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69156 5230 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69166 5230 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69167 5236 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69167 5236 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H 8 Rent Allow in Support 1908/2013 69167 5236 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H 8 Rent Allow in Support 1908/2013 69167 5236 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Go	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69155	£455.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69156	£73.74
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69157	£761.52
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69158	£549.24
FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow inc Support 19/08/2013 6916 E59.89 MOAT HOMES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69162 E53.93 SUMT-HEN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69163 E53.90 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69164 E52.92 ENDACTED * Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69166 E1.095.8 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69166 E1.095.8 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69168 E1.095.8 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69168 E1.095.8 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69170 E7.36.4 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69171 E7.36.4 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69172 E7.86.2 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow inc Support 19/08/2013 69173 E7.36.4 FEDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69159	£587.63
MOAT HOMES LTD*	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69160	£167.14
SOUTHERN HOUSING AROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance H B Rent Allow Inc Support 19/08/2013 69163 £33.9.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69161	£69.80
SMAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Frenue F	MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69162	£53.96
Humbrock Womens ReFuge*	SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69163	£319.08
PROVATE LTD*		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69164	£629.28
FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69167 £1,725.5	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
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69169 £25.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69170 £25.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69170 £27.6 ASHFORD ESTATES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69171 £2.775.7 ASHFORD ESTATES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69172 £766.2 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69173 £275.6 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69174 £894.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £533.8 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £533.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £533.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £93.2 £12.4 ER	PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69166	£1,368.83
REDACTED	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	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 69171 £2,175.7 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69172 £766.2 SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69173 £375.6 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69174 £894.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £353.8 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £337.2 ILIMI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69177 £337.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69178 £70.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £93.0 CEPHAS NETWORK* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £12.14 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1.284.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent All	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69169	£25.88
ASHFORD ESTATES* Housing Review Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69172 £766.2 SANCTUARY HOUSING ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69174 £894.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £338.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £338.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69178 £70.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.0 CEPHAS NETWORK* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69181 £91.1 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69181 £12.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £12.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £1.264.6 REDACTED Housing Ser	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69170	£736.40
SANCTUARY HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69173 £375.6 ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69174 £894.7 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £553.8 A WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69177 £337.2 LIMI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69178 £70.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69171	£2,175.77
ASSOCIATION* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £553.8 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69177 £337.2 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.0 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69181 £91.1 RINGFISHER (EU) LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £12.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1.264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £3.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £3.264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £3.264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £3.264.6 REDACTED	ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69172	£766.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69175 £398.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69176 £553.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69177 £337.2 EXECUTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69178 £70.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.0 CEPHAS NETWORK* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69181 £91.1 KINGFISHER (EU) LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £121.4 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.5 HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.5		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 69176 £553.8 A. WEBB PROPERTY MANAGEMENT Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69177 £337.2 ILMI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69178 £70.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.0 CEPHAS NETWORK* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69181 £91.1 KINGFISHER (EU) LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £121.4 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69174	£894.71
A. WEBB PROPERTY MANAGEMENT LIMI REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69178 £70.3 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69179 £32.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.6 KINGFISHER (EU) LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69181 £91.1 KINGFISHER (EU) LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £121.4 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69184 £19.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £1,661.5 HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4	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 69178 £70.31	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69176	£553.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69180 £98.00 £98.00 £99.00		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 69180 £98.00	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69178	£70.32
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 £121.44 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1,264.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69184 £19.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.45 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.55 HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.45 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.45 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.45 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,270.45	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69179	£32.60
KINGFISHER (EU) LIMITED* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69182 £121.4 QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69184 £19.8 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.5 HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6 REDACTED HOUSING ASSOCIATION HOUSING Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6 REDACTED HOUSING ASSOCIATION HOUSING Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6 REDACTED HOUSING ASSOCIATION HOUSING ASSOCIATION HOUSING ASSOCI	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69180	£98.08
QUESTOR PROPERTIES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69183 £1,264.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69184 £19.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.43 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.5 HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.66	CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69181	£91.17
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69184 £19.81 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.51 HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.41 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.65	KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69182	£121.45
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69185 £33.44 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.55 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 £1,264.66	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 69185 £33.44 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69186 £1,661.55 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 £1,264.66	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/08/2013	69184	£19.89
HANOVER HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69187 £1,270.4 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/08/2013 69188 £1,264.6	REDACTED		Finance & Corporate Governance	Revenue		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 69188 £1,264.66	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 69189 £237.3	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	REDACTED		· · · · · · · · · · · · · · · · · · ·				69190	£65.00

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ESSEX COUNTY COUNCIL No Positive And Education Services People Services Revenue Supermunation 16082073 69192 25.71.29 ESSEX COUNTY COUNCIL No Positive And Code Pearle & Copposite Income & Expenditure Revenue Essex Filter People 15082073 69194 2596.855.4 ESSEX PRICE AUTHORITY Other Operating Expenditure Copposite Income & Expenditure Revenue Essex Filter People 15082073 69194 259.875.4 ESSEX POLICE AUTHORITY Other Operating Expenditure Copposite Income & Expenditure Revenue Essex Filter People 15082073 69196 259.971.0 ESSEX POLICE AUTHORITY Other Operating Expenditure Commonweal Revenue Color of Revenue Color of Revenue Color operation 15082073 69196 259.971.0 ESSEX POLICE AUTHORITY Other Copposite Expenditure Control operation Color operation 15082073 69197 152.955.0 ESSEX POLICE AUTHORITY Other Copposite Expenditure Commonweal Color operation Color op	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PERSEX POLICE OLIVITY OUN-OF Densiting Expenditure Corporate Incorne & Expenditure Eases Pire Precept 1900/2013 6919 E398-2054 ESSEX POLICE AUTHORITY Other Operating Expenditure Corporate Incorne & Expenditure Revenue Eases Price Precept 1900/2013 6919 E398-2054 E358-2054 E359-2054 E	ANGELA HOUSHAM CONSULTING	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	19/08/2013	69191	£75,000.00
ESSEX PRICE AUTHORITY	ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/08/2013	69192	£3,731.91
ESSEX_PROJECK_AUTHORITY	ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/08/2013	69193	£396,935.49
Executive Cultural Environmental, Regulatory and Planning Sentose People Services Revenue Puel And Oil 1908/22013 6919 C1,9847.0	ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/08/2013	69194	£340,834.00
FOOLID RESIDENTIAL CHILDCARE Children's and Education Services People Services Children's and Education Services Capital Expenditure Capital E	ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/08/2013	69195	£532,909.00
SERVICES LITD	TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/08/2013	69196	£9,947.06
Printing		Children's and Education Services	People Services	Revenue		19/08/2013	69197	£12,954.90
NetCOUK LTD	SUPPLIES TEAM	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure		19/08/2013	69198	£60.59
LYRECO UK LTD	SUPPLIES TEAM	Corporate and Democratic Core		Revenue	Computer Consumables	19/08/2013	69199	£19.07
LYRECO UK LTD	LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Classroom Furniture	19/08/2013	69200	£27.00
LYRECO UK LTD	LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/08/2013	69201	£169.14
LYRECO UK LTD	LYRECO UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	19/08/2013	69202	£336.46
Services People Services	LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/08/2013	69203	£10.50
LYRECO UK LTD Children's and Education Services People Services Revenue Provisions Food 19/08/2013 69206 £8.7 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Clothing and Uniforms 19/08/2013 69207 £13.5 LYRECO UK LTD Corporate and Democratic Core People Services Revenue Stationery 19/08/2013 69209 £992.0 LYRECO UK LTD Adult Social Care People Services Revenue Stationery 19/08/2013 69210 £18.5 LYRECO UK LTD Adult Social Care People Services Revenue Stationery 19/08/2013 69210 £18.0 LYRECO UK LTD Central Services To The Public Finance & Corporate Governance Revenue Stationery 19/08/2013 69210 £18.0 LYRECO UK LTD Central Services To The Public Finance & Corporate Governance Revenue Stationery 19/08/2013 69211 £553.2 LYRECO UK LTD Central Services To The Public People Services Revenue Stationery 19/08/2013 69211 £553.2 LYRECO UK LTD Central Services To The Public People Services Revenue Stationery 19/08/2013 69214 £1613. LYRECO UK LTD Children's and Education Services People Services Revenue Stationery 19/08/2013 69214 £1613. LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69214 £1613. LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69214 £1614. LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69215 £102.6 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Revenue Stationery 19/08/2013 69215 £102.6 LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69221 £133.1 LYRECO UK LTD Cultural, Environmental Regu	LYRECO UK LTD	Corporate and Democratic Core		Revenue	Equipment Purchase	19/08/2013	69204	£35.98
LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Pinting Pintin	LYRECO UK LTD	Children's and Education Services	People Services	Revenue	IT Equipment	19/08/2013	69205	£9.00
LYRECO UK LTD Corporate and Democratic Core Services Revenue Stationery 19/08/2013 69208 £7.9 LYRECO UK LTD Adult Social Care People Services Revenue Stationery 19/08/2013 69210 £190. LYRECO UK LTD Adult Social Care Transformation Revenue Stationery 19/08/2013 69210 £190. LYRECO UK LTD Central Services To The Public Finance & Corporate Governance Revenue Stationery 19/08/2013 69211 £553. LYRECO UK LTD Central Services LYRECO UK LTD Children's and Education Services People Services Revenue Stationery 19/08/2013 69212 £20.8 LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69213 £3,097.5 LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69215 £161.3 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69215 £161.3 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69216 £1743. LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69216 £1743. LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69216 £1743. LYRECO UK LTD Coultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69217 £21,73.9 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69218 £1742. LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69216 £21,73.5 LYRECO UK LTD Collideri's and Education Services Environment Revenue Stationery 19/08/2013 69217 £23,73.5 LYRECO UK LTD Collideri's and Education Services Environment Revenue Stationery 19/08/2013 69221 £1743.6 LYRECO UK LTD Children's and Education Services People Services Revenue Revenue Stationery 19/08/2013 69221 £1743.6 Environmental Revenue Stationery 19/08/2013 69221 £1743.6 Environmental Revenue Stationery 19/08/2013 69221 £21,73.5 Environmental Revenue Stationery	LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/08/2013	69206	£8.70
Services VARECO UK LTD Adult Social Care People Services Revenue Stationery 19/08/2013 6929 £992.0 £17RECO UK LTD Adult Social Care Transformation Revenue Stationery 19/08/2013 69210 £18.0 £17RECO UK LTD Central Services To The Public Holding Accounts - Support Services Revenue Stationery 19/08/2013 69211 £553.2 £17RECO UK LTD Central Services To The Public Holding Accounts - Support Services Revenue Stationery 19/08/2013 69212 £20.8 £	LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	19/08/2013	69207	£13.50
LYRECO UK LTD Adult Social Care Transformation Revenue Stationery 19/08/2013 69210 £18.0 LYRECO UK LTD Central Services To The Public Finance & Corporate Governance Revenue Stationery 19/08/2013 69211 £553.2 LYRECO UK LTD Central Services To The Public Holding Accounts - Support Services Revenue Stationery 19/08/2013 69212 £20.8 Services To The Public Properties of the Public Services Revenue Stationery 19/08/2013 69213 £3,097.5 LYRECO UK LTD Children's and Education Services People Services Revenue Stationery 19/08/2013 69214 £161.3 LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69214 £161.3 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69215 £102.6 Revenue Stationery 19/08/2013 69216 £21.73.9 LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69216 £21.73.9 LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69217 £2.173.9 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Revenue Stationery 19/08/2013 69218 £168.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Housing Services Environment Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Housing Services People Services Revenue Stationery 19/08/2013 69220 £48.5 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69222 £785.7 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £182.1 LYRECO UK LTD Children's and Education Services People Services Revenue Profesi	LYRECO UK LTD	Corporate and Democratic Core	0 11	Revenue	Printing	19/08/2013	69208	£7.92
LYRECO UK LTD Central Services To The Public Finance & Corporate Governance Revenue Stationery 19/08/2013 69211 £553.2 LYRECO UK LTD Central Services To The Public Bervices LYRECO UK LTD Children's and Education Services People Services Revenue Stationery 19/08/2013 69213 £20.8 Services LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69214 £161.3 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 19/08/2013 69214 £161.3 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services Stationery 19/08/2013 69215 £101.3 E77.2 E77.2 E77.2 E77.3 E	LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	19/08/2013	69209	£992.07
LYRECO UK LTD Central Services To The Public Holding Accounts - Support Services People Services Revenue Stationery 19/08/2013 69212 £20.8 £3,097.5 £1/YRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69214 £161.3 £102.6 £1/YRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69215 £102.6 £743.4 £173.9 £178.5 £178	LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	19/08/2013	69210	£18.03
Services LYRECO UK LTD Children's and Education Services People Services Revenue Stationery 19/08/2013 69213 £3,097.5 LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69214 £161.3 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69215 £102.6 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69217 £2,173.9 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69218 £168.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £10.2 LYRECO UK LTD Housing Services Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.7 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Servi	LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	19/08/2013	69211	£553.29
LYRECO UK LTD Corporate and Democratic Core Environment Revenue Stationery 19/08/2013 69214 £161.3 LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69215 £102.6 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69216 £743.4 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69217 £2,173.9 LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69218 £168.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69218 £168.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69222 £735.7 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Professional Fees People £60.0	LYRECO UK LTD	Central Services To The Public		Revenue	Stationery	19/08/2013	69212	£20.80
LYRECO UK LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Stationery 19/08/2013 69215 £102.6 LYRECO UK LTD Corporate and Democratic Core Holding Accounts - Support Services LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69217 £2,173.9 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69218 £168.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.7 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2	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 Holding Accounts - Support Services Revenue Stationery 19/08/2013 69216 £743.4 £	LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	19/08/2013	69214	£161.38
Services LYRECO UK LTD Corporate and Democratic Core Transformation Revenue Stationery 19/08/2013 69217 £2,173.90 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69218 £168.20 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.20 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.10 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £130.60 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.70 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 £184.10 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.10 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.10 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.20 LYRECO UK LTD Children's and Education Services People Services Revenue Profest Work 19/08/2013 69225 £16.20 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	19/08/2013	69215	£102.66
LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Environment Revenue Stationery 19/08/2013 69218 £168.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	LYRECO UK LTD	Corporate and Democratic Core		Revenue	Stationery	19/08/2013	69216	£743.49
LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services People Services Revenue Stationery 19/08/2013 69219 £331.2 LYRECO UK LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.7 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	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 Planning & Transportation Revenue Stationery 19/08/2013 69220 £442.1 LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.7 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	19/08/2013	69218	£168.26
LYRECO UK LTD Highways and Transport Services Environment Revenue Stationery 19/08/2013 69221 £130.6 LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.7 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	19/08/2013	69219	£331.25
LYRECO UK LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 19/08/2013 69222 £735.75 LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	19/08/2013	69220	£442.19
LYRECO UK LTD Children's and Education Services People Services Revenue Books and Publications 19/08/2013 69223 £4.8 LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges	LYRECO UK LTD	Highways and Transport Services	Environment	Revenue	Stationery	19/08/2013	69221	£130.62
LYRECO UK LTD Children's and Education Services People Services Revenue Professional Fees 19/08/2013 69224 £184.1 LYRECO UK LTD Children's and Education Services People Services Revenue Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 19/08/2013 69226 £69.0	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 Project Work 19/08/2013 69225 £16.2 LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 19/08/2013 69226 £69.0	LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Books and Publications	19/08/2013	69223	£4.80
LYRECO UK LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - 19/08/2013 69226 £69.0 Payments/Recharges	LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/08/2013	69224	£184.12
Payments/Recharges	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		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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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	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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REDACTED	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 Psyments 1908/2013 69378 2278.04 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69390 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69382 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69382 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69382 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69382 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69382 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED Children's and Education Services People Services Revenue Foster Care Psyments 1908/2013 69385 228.64 REDACTED	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 1,900,2013 69379 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69381 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69381 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69381 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69382 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69382 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69386 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69386 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69387 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69387 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69388 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69389 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69389 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69389 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69381 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1,900,2013 69381 223.6	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 Feder Care Psyments 1900/2013 00391 220.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60382 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60382 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60382 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60384 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60385 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60385 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60385 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60386 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60386 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60386 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60380 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60380 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60380 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60380 223.64 REDACTED Children's and Education Services People Services Revenue Feder Care Psyments 1000/2013 60380 223.64 REDACTED Children's and Ed	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69378	£270.40
EDACTED	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 Foater Care Payments 1908/2013 69382 1236 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 69383 1236 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 69384 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00386 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00386 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00388 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00389 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00380 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00380 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00380 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00380 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00380 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00390 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00390 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00390 1238 EA REDACTED Children's and Education Services People Services Revenue Foater Care Payments 1908/2013 00390 1238 E	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69380	£236.64
REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 68383 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69384 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69386 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69386 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69387 2238.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69388 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69389 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69390 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69390 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 2236.6	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69381	£236.64
REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/34 £258.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/35 £258.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/35 £258.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/38 £238.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/38 £238.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/39 £236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69/39 £236.64 REDACTED Childran's and Education Services People Services Revenue Foster Care	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 1908/2013 65385 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 65387 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 65387 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 65388 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 65388 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 65388 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 65399 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 603901 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60391 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60332 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60333 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60393 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60390 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60390 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60390 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 60400 223.64 REDACTED	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 1908/2013 69386 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69387 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69388 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69389 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69390 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69391 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69394 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 523.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 523.64 REDACTED C	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 69388 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69388 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69390 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69390 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69391 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69392 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69392 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69392 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69394 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69395 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69395 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69395 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69396 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69396 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69396 223.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69400 E137.	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 6938 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69399 £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 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 69393 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care P	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 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 69393 £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 69393 £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	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 69380 £236.84 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69391 £236.84 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69393 £236.84 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 69393 £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 69396 £226.64 REDACTED Children's and Education Services People Services Revenue Foster Care	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 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 69394 £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 69394 £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 69396 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69389	£236.64
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REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69383 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69394 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69395 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69396 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69397 £67.60 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69399 £17.03 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 1908/2013 69399 £17.03 REDACTED Children's and Education Services People Services Revenue Foster Care Payments </td <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Foster Care Payments</td> <td>19/08/2013</td> <td>69391</td> <td>£236.64</td>	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 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 69395 £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 Foster Care Payments 19/08/2013 69398 £17.02 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 Pa	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 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 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 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 69403 £236.64 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 69406 £236.64 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 69409 £236.64 RED	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 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 £217,03 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 69401 £156,26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Foster Care Payments</td> <td>19/08/2013</td> <td>69394</td> <td>£236.64</td>	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 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 69401 £156.26 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 69402 £156.24 REDACTED Children's and Education Services People Services Revenue Foster Care Payments <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Foster Care Payments</td> <td>19/08/2013</td> <td>69395</td> <td>£236.64</td>	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 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 69402 £236.64 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 <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Foster Care Payments</td> <td>19/08/2013</td> <td>69396</td> <td>£236.64</td>	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 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 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 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 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 69409 £236.64 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 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 19/08/2013 69410 -£25.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69410 -£25.00 REDACTED Children'	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 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 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 69405 £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 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 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 Foster Care Payments 19/08/2013 69410 £25.00 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 19/08/2013 69410 £25.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 19/08/2013 69412 £31.00 REDACTE	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 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 69404 £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 69406 £236.64 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 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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 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 Foster Care Payments 19/08/2013 69413 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69413 £236.64 REDAC	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 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 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 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 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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 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 Foster Care Payments 19/08/2013 69412 £31.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69414 £31.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69414 £31.00	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 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 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 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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 19/08/2013 69411 £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 Foster Care Payments 19/08/2013 69413 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69414 £177.00	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 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 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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 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 Foster Care Payments 19/08/2013 69413 £236.64 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 Foster Care Payments 19/08/2013 69414 £177.00	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 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 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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 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 Foster Care Payments 19/08/2013 69413 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69414 £177.00	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 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 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 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69412 £31.00 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	69404	£156.24
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 £236.04 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 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 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	69405	£156.24
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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 19/08/2013 69412 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 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	69406	£236.64
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 19/08/2013 69411 £31.00 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket 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	69407	£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 REDACTED Children's and Education Services People Services Revenue Personal Allowance Pocket Money REDACTED Children's and Education Services People Services Revenue Foster Care Payments 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	69408	£137.18
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	69409	£236.64
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	69410	-£25.00
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		19/08/2013	69411	£31.00
REDACTED Children's and Education Services People Services Revenue Section 17 19/08/2013 69414 £177.00		Children's and Education Services	People Services	Revenue		19/08/2013	69412	£31.00
<u>'</u>		Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69413	
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69415 £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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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	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 - 19/08/2013 69482 £288 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69483 £288 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69484 £247 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69485 £288 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69485 £288 REDACTED Children's and Education Services People Services Revenue Foster Carer Payments 19/08/2013 69486 £176 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69486 £176 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69489 £196 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69490 £156 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69490 £45 Services Services Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69495 £45 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £46 THURROCK COUNCIL HOMELESS Housing Revenue Account Housing Revenue Account Housing Revenue Reimbursement Of Fares 19	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 - 19/08/2013 69483 £288 Weekly Payments Weekly Payments Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69484 £247 Weekly Payments Services Revenue Therapeutic Foster Carers - 19/08/2013 69485 £288 Weekly Payments Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69485 £288 Weekly Payments Services People Services Revenue Therapeutic Foster Carers - 19/08/2013 69485 £288 Weekly Payments Services People Services Revenue Foster Carer Payments 19/08/2013 69486 £176 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69489 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69499 £156 RAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69490 £156 RAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69490 £45 Services Revenue Foster Care Payments 19/08/2013 69491 £45 Services Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69495 £45 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £45 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £45 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £45 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/0	REDACTED	Children's and Education Services	People Services	Revenue		19/08/2013	69481	£288.92
REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers 19/08/2013 6948 £247 REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers 19/08/2013 69485 £288 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69486 £176 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69489 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £194 REDACTED Children's and Education Services People Services Revenue Stationery 19/08/2013 69490 £194 REDACTED REVENUE SCOrporate and Democratic Core Holding Accounts - Support Services Revenue Stationery 19/08/2013 69491 £300 REVENUE SCORPORATE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services Revenue Reimbursement Of Fares 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69496 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69496 £100 Revenue Reimbursement Of Fares 19/08/2013 69496 £100 Revenue Reimbursement Of Fares 19/08/2013 69496 £100 Revenue Reimbur	REDACTED	Children's and Education Services	People Services	Revenue		19/08/2013	69482	£288.92
REDACTED Children's and Education Services People Services Revenue Therapeutic Foster Carers 19/08/2013 69485 £288 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69486 £176 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69489 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 REDACTED Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69491 £300 REVENUE Services Revenue Stationery 19/08/2013 69491 £350 REVENUE Services Revenue Stationery 19/08/2013 69492 £45 Services Revenue Revenue Professional Fees 19/08/2013 69492 £45 Services Revenue Revenue Reimbursement Of Fares 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 REVENUE REIMBURSEMENT REVENUE REVENUE REVENUE REIMBURSEMENT REVENUE REVENUE REVENUE REIMBURSEMENT REVENUE REVENUE REVENUE	REDACTED	Children's and Education Services	People Services	Revenue		19/08/2013	69483	£288.92
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69486 £176 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69491 £156 REDACTED Corporate and Democratic Core Holding Accounts - Support Services Revenue Stationery 19/08/2013 69491 £300 REVENUE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services Revenue Stationery 19/08/2013 69492 £45 REVENUE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services Revenue Stationery 19/08/2013 69493 £287 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64	REDACTED	Children's and Education Services	People Services	Revenue	•	19/08/2013	69484	£247.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69487 £227 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69489 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	REDACTED	Children's and Education Services	People Services	Revenue		19/08/2013	69485	£288.92
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69488 £166 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69489 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	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 69489 £194 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 19/08/2013 69490 £156 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	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 69490 £156 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69488	£166.74
GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69491 £300 GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Revenue Stationery 19/08/2013 69492 £45 Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69489	£194.53
Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services Corporate and Democratic Core Holding Accounts - Support Services Corporate and Democratic Core Holding Accounts - Support Services Revenue Stationery 19/08/2013 69493 £287 Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/08/2013	69490	£156.26
Services GRAYS OFFICE SUPPLIES Corporate and Democratic Core Holding Accounts - Support Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	GRAYS OFFICE SUPPLIES	Corporate and Democratic Core		Revenue	Stationery	19/08/2013	69491	£300.29
Services GRAYS OFFICE SUPPLIES Housing Services - Housing Revenue Account Housing Revenue Professional Fees 19/08/2013 69494 £85 REDACTED Housing Services - Housing Revenue Account Housing Revenue Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	GRAYS OFFICE SUPPLIES	Corporate and Democratic Core		Revenue	Stationery	19/08/2013	69492	£45.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Reimbursement Of Fares 19/08/2013 69495 £64 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	0 11	Revenue	Stationery	19/08/2013	69493	£287.48
THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 19/08/2013 69496 £100 DEPT.	GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/08/2013	69494	£85.00
DEPT.	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	19/08/2013	69495	£64.00
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 19/08/2013 69497 £206		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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	69516	£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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	19/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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		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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THAMESIDE FIRE PROTECTION CO	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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	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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MOUNTFELD SERVICES LTD	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOUNTFELD SERVICES LTD	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69939	£113.52
MOUNTHELD SERVICES LTD	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69940	£20.64
MOUNTHELD SERVICES LTD Housing Services - Housing Revenue Account Housing Services	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69941	£126.71
Mount Moun	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69942	£20.64
EPRINGTON LODGE LTD	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69943	£25.34
PRINTER TECHNOLOGY GROUP	MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	21/08/2013	69944	£25.34
ENTES TECHNOLOGY GROUP	TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue		21/08/2013	69945	£1,992.85
VBRANCE	BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/08/2013	69946	£791.67
MIRANCE Ault Social Care People Services Revenue Revenue Review Review Review Review Review Review Revenue Review Revie	BYTES TECHNOLOGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	21/08/2013	69947	£140.93
Michan M	VIBRANCE	Adult Social Care	People Services	Revenue		21/08/2013	69948	£24,597.00
PRS FOR MUSIC	VIBRANCE	Adult Social Care	People Services	Revenue		21/08/2013	69949	£30,746.25
PYRAMID GB LTD	VIBRANCE	Adult Social Care	People Services	Revenue		21/08/2013	69950	£24,597.00
HIGH HOUSE PRODUCTION PARK Children's and Education Services People Services Revenue Rent Payable 21/08/2013 69953 £23.50.50.50.50.50.50.50.50.50.50.50.50.50.	PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	21/08/2013	69951	£520.99
EMMANUEL HOUSE LTD Adult Social Care People Services Revenue Revenue Indupendent Sector 21/08/2013 69954 £4.86.00 NORTHERN HOUSING CONSORTIUM LTD Housing Services - Housing Revenue Account Housing Revenue Major Adaptation Works 21/08/2013 69955 £974.00 COTK WINDOWS Housing Services - Housing Revenue Account Housing Revenue Leaving Care Other Payments 21/08/2013 69956 £3.50.00 ARGOS BUSINESS SOLUTIONS LTD Children's and Education Services People Services Revenue Leaving Care Other Payments 21/08/2013 69956 £3.50.00 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69959 £3.560.00 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69959 £3.560.00 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69960 £3.907.00 SPENCER AND ARLINGTON LTD Adult Social Care Peop	PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/08/2013	69952	£1,840.00
NORTHERN HOUSING	HIGH HOUSE PRODUCTION PARK	Children's and Education Services	People Services	Revenue	Rent Payable	21/08/2013	69953	£225.00
CONSTRIUM LTD CONSTRIUM LTD Housing Services - Housing Revenue Account Housing Revenue Leaving Care Other Payments 21/08/2013 69955 £3.56.0.0 ARGOS BUSINESS SOLUTIONS LTD Children's and Education Services People Services Revenue Leaving Care Other Payments 21/08/2013 69957 £3.56.0.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69958 £3.563.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £3.957.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69961 £3.907.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69961 £3.907.0 COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Account Housing Revenue Printing 21/08/2013 69962 £6.6 COMENSURA LTD Housing Servi	EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue		21/08/2013	69954	£4,826.04
ARGOS BUSINESS SOLUTIONS LTD Children's and Education Services People Services Revenue Leaving Care Other Payments 21/09/2013 69957 £345.65 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69958 £3,563.05 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69959 £3,563.05 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69960 £3,907.05 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69960 £3,907.05 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69961 £3,907.05 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69961 £3,907.05 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/09/2013 69962 £6.65 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Printing 21/08/2013 69963 £128,672.75 SPENCER AND ARLINGTON LTD Adult Social Care Transformation Revenue Nat Minimum Stand Sub P and 21/08/2013 69963 £128,672.75 SPENCER AND ARLINGTON LTD Adult Social Care Transformation Revenue Professional Fees 21/09/2013 69965 £7,345.35 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/09/2013 69966 £7,345.35 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Section 17 21/09/2013 69966 £9,186.25 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Supported Living 21/08/2013 69966 £9,186.25 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £9,300.05 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.65 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £2,606.05 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69972		Housing Services - Housing Revenue Account	Housing	Revenue	Property Services	21/08/2013	69955	£974.00
SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69958 £3,563.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69959 £3,550.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69960 £3,500.0 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69960 £3,907.0 COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Account Housing Revenue Printing 21/08/2013 69963 £128,672.7 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 21/08/2013 69963 £128,672.7 PUBLIC HEALTH ENGLAND Adult Social Care Transformation Revenue Nat Minimum Stand Sub P and Visw Payments/Recharges £108/2013 69963 £128,672.7 MARSH UK LTD Housing Services - Housing Revenue Account Housing	G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	21/08/2013	69956	£3,500.00
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 £3,907.00 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69961 £3,907.00 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69961 £3,907.00 COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Account Housing Revenue Printing 21/08/2013 69962 £6.60 COMENSURA LTD Unassigned Ploating Revenue Account Housing Revenue Bulk Billing - Payments/Recharges PUBLIC HEALTH ENGLAND Adult Social Care Transformation Revenue Professional Fees 21/08/2013 69963 £26.60 MARSH LIVIL LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69965 £7,34.50 MARSH LIVIL LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £7,34.50 MARSH LIVIL LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £7,34.50 MARSH LIVIL LTD Housing Services - Housing Revenue Account Housing Revenue Section 17 21/08/2013 69966 £7,34.50 MARSH LIVIL LTD Housing Services - Housing Revenue People Services Revenue Supported Living 21/08/2013 69968 £7,34.50 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £930.00 MED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.00 MED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £2,68.60 MED ALERT LTD Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £2,68.60 MED ALERT LTD Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £2,68.60 MED ALERT LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69972 £2,68.60 MED ALERT LTD Adult Social Care People Services Revenue Supported Living 21/	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 69960 £3,907.00 SPENCER AND ARLINGTON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69961 £3,907.00 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 Payments/Recharges 21/08/2013 69963 £128.672.70 PubLIC HEALTH ENGLAND Adult Social Care Transformation Revenue Nat Minimum Stand Sub P and 21/08/2013 69964 £300.00 NARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £7,345.50 NARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £9,186.2 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Section 17 21/08/2013 69967 £216.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.8 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,028.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,028.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,028.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Su	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 69961 £3,907.00 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 £128,672.70 Payments/Recharges Pa	SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69959	£3,550.00
COPYRIGHT REPROGRAPHICS LTD Housing Services - Housing Revenue Account Housing Revenue Printing 21/08/2013 69962 £6.6.6 COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 21/08/2013 69963 £128,672.7 PUBLIC HEALTH ENGLAND Adult Social Care Transformation Revenue Nat Minimum Stand Sub P and V V MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69965 £7,345.3 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £9,188.2 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Section 17 21/08/2013 69967 £216.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £9918.2 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0	SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69960	£3,907.04
COMENSURA LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 21/08/2013 69963 £128,672.7 PUBLIC HEALTH ENGLAND Adult Social Care Transformation Revenue Professional Fees 21/08/2013 69964 £300.0 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69965 £7,345.3 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £9,185.2 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Section 17 21/08/2013 69967 £216.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.8 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69971 £5,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69972 £25.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0	SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	21/08/2013	69961	£3,907.04
PUBLIC HEALTH ENGLAND Adult Social Care Transformation Revenue Nat Minimum Stand Sub P and V Normation Revenue Professional Fees 21/08/2013 69965 £7,345.3 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £9,185.2 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services People Services Revenue Section 17 21/08/2013 69967 £216.6 ETHURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £930.0 EDUCATION Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.6 EDUCATION Adult Social Care People Services Revenue Provisions Food 21/08/2013 69971 £5,084.0 EDUCATION Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £2,106.6 EDUCATION Adult Social Care People Services Revenue Provisions Food 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Provisions Food 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,084.0 EDUCATION Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0	COPYRIGHT REPROGRAPHICS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	21/08/2013	69962	£6.60
MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69965 £7,345.33 MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £9,188.2 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Section 17 21/08/2013 69967 £216.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 RED ALERT LTD Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £930.0 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.6 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 21	COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		21/08/2013	69963	£128,672.71
MARSH UK LTD Housing Services - Housing Revenue Account Housing Revenue Professional Fees 21/08/2013 69966 £9,188.2 LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Section 17 21/08/2013 69967 £216.6 £9,188.2 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 £1,000	PUBLIC HEALTH ENGLAND	Adult Social Care	Transformation	Revenue		21/08/2013	69964	£300.00
LITTLE ANGELS DAY NURSERIES Children's and Education Services People Services Revenue Section 17 21/08/2013 69967 £216.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £930.0 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.8 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £25.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,028.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0	MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	21/08/2013	69965	£7,345.34
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69968 £1,521.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69969 £930.0 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.8 RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69971 £5,084.0 THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £25.6 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69973 £2,028.0 THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0	MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	21/08/2013	69966	£9,188.23
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 £2,110.60 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 £25.00 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 Revenue Revenue Revenue Supported Living 21/08/2013 69974 £1,116.00 Revenue Revenue Revenue Supported Living 21/08/2013 69974 £1,116.00 Revenue	LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	21/08/2013	69967	£216.67
RED ALERT LTD Adult Social Care People Services Revenue Equipment Purchase 21/08/2013 69970 £2,110.80 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 £25.60 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	69968	£1,521.00
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 £25.60 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	69969	£930.00
THOMAS RIDLEY AND SON LTD Adult Social Care People Services Revenue Provisions Food 21/08/2013 69972 £25.60 FUND FOOD FOOD FOOD FOOD FOOD FOOD FOOD FO	RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/08/2013	69970	£2,110.85
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 Example 1.10 Example 2.10 Example 2.10	RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/08/2013	69971	£5,084.00
THURROCK LIFESTYLE SOLUTIONS Adult Social Care People Services Revenue Supported Living 21/08/2013 69974 £1,116.0	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 69975 £546.0	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	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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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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	21/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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		70218	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector		70219	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector		70220	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector		70221	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector		70222	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector		70223	£171.01
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	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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ASPERONE ESTATES Housing Sevices - Housing Newsraw Account Housing Capital Expenditure Building Works 2008/2013 70291 51390.00 ASPERONE ESTATES Housing Sevices - Housing Newsraw Account Housing Capital Expenditure Building Works 2008/2013 70291 51390.00 ASPERONE SEATER CAPITAL SEATER S	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
APPENDENSITES	ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70259	£1,085.00
ECONOGAS LTD	ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70260	£1,395.00
COUNCAS LTD	ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	22/08/2013	70261	£930.00
Account CARE LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70262	£1,268.18
ECONOCAS LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70263	£1,596.09
ECONGAS LTD Capital Expenditure Housing Services - Housing Revenue Account Housing Newtue VOID Repairs 2208/2013 70267 £770.32 ECONGAS LTD Housing Services - Housing Revenue Account Housing Revenue VOID Repairs 2208/2013 70267 £781.62 ECONGAS LTD Housing Services - Housing Revenue Account Housing Revenue Ga and Electric Octobe-Checks 2208/2013 70269 £494.81 ECONGAS LTD Housing Services - Housing Revenue Account Housing Capital Expenditure Building Works 2208/2013 70271 £1,766.53 ECONGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 2208/2013 70271 £1,766.53 ECONGAS LTD Capital Expenditure Housing Services - Housing Revenue Account	ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70264	£1,783.50
ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue MOD Regains 220082013 70207 £751.22 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue VOID Regains 220082013 70209 £747.22 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Gas and Electric Volds Checks 220082013 70209 £748.23 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 220082013 70271 £18.64.41 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 220082013 70271 £18.64.41 ECONOGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 220082013 70272 £17.66.53 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Rechargeable Works 220082013 70272 £17.00 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Revenue Rechargeab	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70265	£1,791.08
ECONGAS LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70266	£1,700.32
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/08/2013	70267	£761.62
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70268	£572.12
Con Con Con Capital Expenditure	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	22/08/2013	70269	£494.81
ECONGAS LTD Capital Expenditure Housing Capital Expenditure Building Works 2208/2013 70272 £1,766.53 ECONGAS LTD Capital Expenditure Housing Revenue Account Housing Services - Lousing Revenue Account Housing Services - Housing Revenue Accou	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	22/08/2013	70270	£86.82
ECONOGAS LITD Capital Expenditure Housing Newton Capital Expenditure Building Works 22/08/2013 70.273 £1.41 & £2 ECONOGAS LITD Housing Services - Housing Revenue Account Mousing Services - Housing Revenue Account Forest Account A	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70271	£1,846.41
ECONOGAS LTD	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70272	£1,766.53
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 Non Stock B Repairs 22/08/2013 70276 £69.44 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 Non Stock B Repairs 22/08/2013 70278 £67.34 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 22/08/2013 70281 £2.381.31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 22/08/2013 70281 £2.381.31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Services - Hous	ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	22/08/2013	70273	£1,441.62
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70274	£10.00
ECONGGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	22/08/2013	70275	£120.00
ECONOGAS LTD	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 Monstock B 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 70280 £12.63 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 Mons Stock B Repairs 22/08/2013 70281 £2,424.99 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 £3,3936.68 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70286 £2824.22 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70286 £2824.22 CARTLEDGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70286 £2824.22 CARTLEDGE Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70286 £2824.22 CARTLEDGE Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70286 £2,183.29 CARTLEDGE Children's and Education Services People Services Revenue Private Contractors 22/08/2013 70286 £2,183.29 CARTLEDGE Children's and Education Services People Services Revenue Private Contractors 22/08/2013 70289 £3,241 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue His Rent Allow Inc Support 22/08/2013 70291 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue His Rent Allow Inc Support 22/08/2013 70295 £3,382.60 FEPT* THURROCK COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governanc	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 Account Housing Revenue Housing Breakdown 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 £2.381.31 ECONOGAS LTD Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 22/08/2013 70281 £2,381.31 £2.38	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 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 Building Works 22/08/2013 70283 £2,805.24 EACH Planning & Transportation Capital Expenditure Building Works 22/08/2013 70283 £2,805.68 EACH EACH Planning & Transportation Revenue Private Contractors 22/08/2013 70284 £3,936.68 EACH EACH EACH EACH EACH EACH EACH EACH	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 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 £828.42 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 Private Contractors 22/08/2013 70287 £888.50 CRANHAM COURT NURSING HOME Adult Social Care People Services Revenue Private Contractors 22/08/2013 70288 £2,183.29 EBIG 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 £3.828.26 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 Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70295 £3.828.26 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70295 £3.828.26 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Govern	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/08/2013	70280	£112.63
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 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £787.43 70285 £888.50 70287 £888.50 70	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	22/08/2013	70281	£2,381.31
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 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 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 70293 £65.00 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 70293 £65.00 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 Descriptions Revenue Account	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	22/08/2013	70282	£424.99
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 Services Planning & Transportation Revenue Private Contractors 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 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 Bervices - 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 70296 £3.997.24	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 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	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 70287 £888.50 CRANHAM COURT NURSING HOME Adult Social Care People Services Revenue Nursing Homes Independent Sector 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 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 70296 £3,997.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70296 £3,997.24	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70285	£787.43
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70299 £33,297.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70290 £153,997.24 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70290 £33,997.24 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 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	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70286	£824.22
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 £650.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70293 £650.00 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 Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70296 £3,997.24 DEPT* REDACTED 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 70296 £3,997.24	CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70287	£888.50
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 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 70296 £3,997.24 REDACTED 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 70296 £3,997.24	CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	ě i	22/08/2013	70288	£2,183.29
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70291 £306.40 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 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 70296 £3,997.24 REDACTED 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	1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70289	£32.41
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 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 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	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 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 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 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	70291	£500.00
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 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	70292	£306.40
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* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70296 £3,927.24 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	70293	£65.00
THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70296 £3,997.24 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	70294	£15.99
THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70296 £3,997.24 Revenue H B Rent Allow Inc Support 22/08/2013 70297 £39.15	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
		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue		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 70298 £241.56		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		70298	£241.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	22/08/2013	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 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70341 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70342 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70342 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70344 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70344 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 FAMIL	£65.00 £86.49 £248.28 £227.28 £650.00 £118.24 £55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70342 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70343 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70343 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70344 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow In	£65.00 £86.49 £248.28 £227.28 £650.00 £118.24 £55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70342 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70343 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70344 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B	£86.49 £248.28 £227.28 £650.00 £118.24 £55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70343 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70344 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353	£248.28 £227.28 £650.00 £118.24 £55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353	£227.28 £650.00 £118.24 £55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70345 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£650.00 £118.24 £55.32 £253.84 £476.68 £107.15 £843.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70346 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£118.24 £55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70347 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£55.32 £253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70348 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£253.84 £476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70349 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£476.68 £107.15 £843.78 £360.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70350 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353	£107.15 £843.78 £360.00
SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70351 ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£843.78 £360.00
ABUNDANT LIFE HOUSING Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70352 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£360.00
FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70353 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	
ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70354	£1,744.05
TOUCHSTONE CORPORATE Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H R Rent Allow Inc Support 22/08/2013 70355	£1,018.66
PROPERTY SE	£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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70359 ASSOCIATION*	£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 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 22/08/2013 70370 MANAGEMENT LTD	£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 Revenue Building Maintenance Day To 22/08/2013 70373 Services Day	£63.00
BARCLAYCARD Corporate and Democratic Core Holding Accounts - Support Revenue Reimbursement Of Fares 22/08/2013 70374 Services	£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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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AMERICAN FLICATION Autil Social Care	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AMERICAN ELASTIC (LOCAD) Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/8 \$21.21 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$21.21 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$21.51 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$25.72 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$25.72 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$25.72 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$25.72 Autil Social Clare People Services Revenue Home Clare Independent Sector 2008/2013 704/9 \$25.72 Autil Social Clare People Services Revenue Clare on Binary 2008/2013 704/9 \$25.72 Autil Social Clare People Services People Services Revenue Clare on Binary 2008/2013 704/9 \$25.72 Autil Control Mistal Services People Services People Services Revenue Clare on Binary 2008/2013 704/9 \$25.72 Autil Control Mistal Services People Services Revenue Gas 2008/2013 704/9 \$23.72 Autil Control Mistal Services People Services Revenue Gas 2008/2013 704/9 \$23.72 Autil Control Mistal Services People Services Revenue Re	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70446	£212.19
AMERICAN CAMPACH CAM	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70447	£218.62
Additional Care People Services Revenue Herme Care Independent Sector 2010/2013 7045 275.72	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70448	£90.02
DATESMAND Adult Social Care	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70449	£212.19
AREWATCH (EAST LONDON)	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70450	£25.72
April CAREDWATON EAST LONDON Adult Social Care Propile Services Revenue Claim on Bond 22082013 70453 £18.54	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70451	£115.72
Housing Services - Housing Revenue - Housing Revenue Account Housing Revenue Private Contractors 22082013 70456 £550.00	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70452	£25.72
FlankEis TAME TO Cultural Environmental, Regulatory and Planning Services People Services Revenue Private Contractors 2208/2013 70457 £14.00	CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	22/08/2013	70453	£128.54
People Services People Services People Services Revenue Provisions Food 22/08/2013 70456 E14,54	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	22/08/2013	70454	£550.00
CORONA ENERGY RETAIL 2 LTD	THAMESIDE TAXIS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70455	£140.00
VEOLIA ES LIK LTD	THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70456	£14.54
People Services	CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	22/08/2013	70457	£732.27
RicCH UK LTD	VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/08/2013	70458	£237.95
Record Wildern Children's and Education Services People Services Revenue Photocopying 2208/2013 70461 £1,511.11	VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	22/08/2013	70459	£52.08
RECOH UK LTD Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 22/08/2013 70462 £168.80 ESSEX COALITION OF DISABLED Adult Social Care People Services Revenue Professional Fees 22/08/2013 70463 £259.00 PEOPLE Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70468 £542.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70466 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70466 £529.00 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 70468 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70476 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70470 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70471 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70471 £529.00 DAIRY CREST LTD Children's and Education Services People Services Revenue Private Contractors 22/08/2013 70473 £27.66 BRENTWOOD BRANCH CWL Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70475 £873.04 BRENTWOOD BRANCH CWL Housing Services - Housing Revenue Account People Service	RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	22/08/2013	70460	£620.42
People Services People Services Revenue Professional Fees 22/08/2013 70463 £250.00	RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	22/08/2013	70461	£1,511.11
Name Provide Net Net Net Net Net Net Net Net Net Ne	RICOH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	22/08/2013	70462	£169.80
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 £52.90 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 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 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70471 £529.00 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 22/08/2013 70472 £99.92 DAIRY CREST LTD Children's and Education Services People Services Revenue Provisions Food 22/08/2013 70473 £27.66 BWIT UK LTD Central Services To The Public Finance & Corporate Governance Revenue Provisions Drink 22/08/2013 70474 £39.33 BRENTWOOD BRANCH CWILL Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £103.145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £103.745.26 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £103.745.26 SRANCTUARY HOUSING Housing Services - Housing Revenue Acc	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 7046 £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 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 70470 £910.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70471 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70471 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70471 £529.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70472 £99.92 DAIRY CREST LTD Children's and Education Services People Services Revenue Private Contractors 22/08/2013 70473 £27.66 BBWT UK LTD Central Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70474 £39.33 BRENTWOOD BRANCH CWL Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.66 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.66 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £18,732.68 REDACTED Children's and Education	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 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 70469 £942.00 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 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70472 £90.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70472 £90.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70472 £90.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70472 £90.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services People Services Revenue Private Contractors 22/08/2013 70473 £27.66 EMILY MOSAIC Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Private Contractors 22/0	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 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 70470 £910.00 UK POWER NETWORKS (OP) LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 22/08/2013 70471 £529.00 Reaches Provisions Food 22/08/2013 70472 £90.92 Planning & Transportation Revenue Provisions Food 22/08/2013 70472 £90.92 Planning & Transportation Revenue Provisions Food 22/08/2013 70472 £90.92 Planning & Transportation Revenue Provisions Food 22/08/2013 70473 £27.66 Planning & Transportation Revenue Provisions Food 22/08/2013 70473 £27.66 Planning & Transportation Revenue Provisions Food 22/08/2013 70473 £27.66 Planning & Transportation Revenue Provisions Food 22/08/2013 70473 £27.66 Planning & Transportation Revenue Provisions Food 22/08/2013 70474 £39.33 Planning & Transportation Revenue Provisions Pood 22/08/2013 70474 £39.33 Planning & Transportation Revenue Private Contractors 22/08/2013 70475 £873.04 Planning & Transportation Revenue Private Contractors 22/08/2013 70476 £108,145.56 Revenue Private Contractors 22/08/2013 70476 £108,145.56 Revenue Private Contractors 22/08/2013 70476 £12,783.52 Revenue Private Contractors 22/08/2013 70476 £12,783.52 Revenue Private Contractors 22/08/2013 70476 £12,783.52 Revenue Private Contractors 22/08/2013 70478 £12,783.52 Republic Revenue Private Contractors 22/08/2013 70479 £18,732.68 Republic Revenue Revenue Private Contractors 22/08/2013 70479 £18,732.68 Republic Private Contractors 22/08/2013 70479 £18,732.68 Republic Private Contractors 22/08/2013 70480 £300.00 Republic Private Contrac	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 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 Revenue Private Contractors 22/08/2013 70471 £529.00 Revenue Private Contractors 22/08/2013 70472 £90.92 People Services Revenue Provisions Food 22/08/2013 70472 £90.92 People Services Revenue Provisions Food 22/08/2013 70473 £27.66 Revenue Provisions Food 22/08/2013 70473 £27.66 Revenue Provisions P	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 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 70475 £39.33 Finance & Corporate Governance 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 Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £12,783.52 ASSOCIATION Private Contractors 22/08/2013 70477 £12,783.52 ASSOCIATION Private Contractors 22/08/2013 70479 £18,732.68 REDACTED Children's and Education Services People Services Revenue Private Contractors 22/08/2013 70479 £18,732.68 REDACTED Children's and Education Services People Services Revenue Private Contractors 22/08/2013 70480 £300.00 THAURROCK WOMENS AID Housing Services - Housing Revenue Account People Services Revenue Legal Fees 22/08/2013 70480 £300.00 THAURROCK FOOD BANK Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Revenue Project Work 22/08/2013 70482 £88,757.50 E8SEX DEMOLITION CONTRACTORS L	UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70468	£529.00
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 People Services Revenue Private Contractors 22/08/2013 70477 £12,783.52 SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS SOUTH ESSEX RAPE AND INCEST 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 ESSEX DEMOLITION Central Services To The Public Finance & Corporate Governance Revenue Project Work 22/08/2013 70481 £100.00 ESSEX DEMOLITION Central Services To The Public Finance & Corporate Governance Revenue Project Work 22/08/2013 70482 £88,757.50	UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70469	£542.00
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 SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £12,783.52 SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £2,974.28 CRISIS 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 Private Contractors 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50	UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70470	£910.00
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 Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70477 £12,783.52 ASSOCIATION SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50	UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	22/08/2013	70471	£529.00
EWT 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 Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70477 £12,783.52 ASSOCIATION SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS 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 ESSEX DEMOLITION Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70472	£90.92
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 Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70477 £12,783.52 ASSOCIATION SOUTH ESSEX RAPE AND INCEST CRISIS THURROCK WOMENS AID Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	22/08/2013	70473	£27.66
FAMILY MOSAIC Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70476 £108,145.56 SANCTUARY HOUSING Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70477 £12,783.52 ASSOCIATION SOUTH ESSEX RAPE AND INCEST CRISIS THURROCK WOMENS AID Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	22/08/2013	70474	£39.33
SANCTUARY HOUSING ASSOCIATION SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70477 £12,783.52 SOUTH ESSEX RAPE AND INCEST 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70475	£873.04
ASSOCIATION SOUTH ESSEX RAPE AND INCEST Housing Services - Housing Revenue Account People Services Revenue Private Contractors 22/08/2013 70478 £2,974.28 CRISIS 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70476	£108,145.56
CRISIS 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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70477	£12,783.52
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 Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70478	£2,974.28
THURROCK FOOD BANK Cultural, Environmental, Regulatory and Planning Services Chief Executive Delivery Unit Revenue Project Work 22/08/2013 70481 £100.00 ESSEX DEMOLITION Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	22/08/2013	70479	£18,732.68
ESSEX DEMOLITION Central Services To The Public Finance & Corporate Governance Revenue Building Maintenance Special 22/08/2013 70482 £88,757.50 CONTRACTORS LTD	REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	22/08/2013	70480	£300.00
CONTRACTORS LTD	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
HMCTS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	22/08/2013	70516	£50.00
NCFE	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
XMA	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	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
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/08/2013	70583	£120.00
HMCTS	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
	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/08/2013	70608	£680.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	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 REDACTED	Children's and Education Services					Number	(Excluding VAT)
REDACTED		People Services	Revenue	Personal Allowance Pocket Money	23/08/2013	70680	£53.85
	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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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	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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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	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
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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 REDACTED	Children's and Education Services Children's and Education Services	People Services People Services	Revenue	Foster Care Payments Level 3 Carers	23/08/2013	70831 70832	£236.64 £1,050.60
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue Revenue	Foster Care Payments	23/08/2013	70833	£1,030.60 £236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70834	£236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70835	£236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70836	£236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70837	£236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70838	£230.04 £100.00
REDACTED	Children's and Education Services Children's and Education Services	<u>'</u>	Revenue	<u> </u>	23/08/2013	70839	£236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments Level 3 Carers	23/08/2013	70839	£1,050.60
		People Services			23/08/2013	70840	£1,030.60 £236.64
REDACTED REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments Foster Care Payments	23/08/2013	70842	£202.80
	Children's and Education Services	People Services	Revenue		23/08/2013	70843	
REDACTED REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70844	£1,050.60 £236.64
REDACTED		People Services	Revenue	Foster Care Payments Level 3 Carers		70845	£230.64 £1,050.60
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue Revenue	Foster Care Payments	23/08/2013	70846	£1,050.60 £236.64
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue		23/08/2013	70847	£236.64
-		People Services		Foster Care Payments			
REDACTED	Children's and Education Services Children's and Education Services	People Services	Revenue	Foster Care Payments	23/08/2013	70848 70849	£236.64 £236.64
REDACTED		People Services	Revenue	Foster Care Payments	23/08/2013		
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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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	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
XMA	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	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
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/08/2013	71112	£70.00
HMCTS	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	27/08/2013	71284	£180.00
HMCTS	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
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/08/2013	71302	£430.20
XMA	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas 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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	29/08/2013	71451	£220.00
CARE	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71527	£214.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71528	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71529	£229.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71530	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71531	£97.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71532	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71533	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71534	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71535	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71536	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71537	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71538	£269.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71539	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71540	£148.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71541	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71542	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71543	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71544	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71545	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71546	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71547	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71548	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71549	£98.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71550	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71551	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71552	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71553	£252.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71554	£642.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71555	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71556	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71557	£225.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71558	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71559	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71560	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71561	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71562	£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71563	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71564	£171.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71565	£230.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71566	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71567	£236.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71568	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71569	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71570	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71571	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71572	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71573	£185.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71574	£247.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71575	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71576	£184.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71577	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71578	£173.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71579	£335.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71580	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71581	£13.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71582	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71583	£272.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71584	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71585	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71586	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71587	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71588	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71589	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71590	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71591	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71592	£367.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71593	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71594	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71595	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71596	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71597	£290.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71598	£354.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71599	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71600	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71601	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71602	£107.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71603	£270.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71604	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71605	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71606	£161.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71607	£84.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71608	£390.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71609	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71610	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71611	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71612	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71613	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71614	£288.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71615	£162.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71616	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71617	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71618	£210.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71619	£14.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71620	£283.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71621	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71622	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71623	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71624	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71625	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71626	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71627	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71628	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71629	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71630	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71631	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71632	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71633	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71634	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71635	£237.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71636	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71637	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71638	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71639	£103.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71640	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71641	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71642	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71643	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71644	£374.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71645	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71646	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71647	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71648	£128.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71649	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71650	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71651	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71652	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71653	£311.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71654	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71655	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71656	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71657	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71658	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71659	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71660	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71661	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71662	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71663	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71664	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71665	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71666	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71667	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71668	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71669	£113.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71670	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71671	£233.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71672	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71673	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71674	£145.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71675	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71676	£129.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71677	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71678	£176.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71679	£120.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71680	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71681	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71682	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71683	£448.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71684	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71685	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71686	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71687	£151.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71688	£22.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71689	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71690	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71691	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71692	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71693	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71694	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71695	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71696	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71697	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71698	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71699	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71700	£289.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71701	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71702	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71703	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71704	£5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71705	£228.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71706	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71707	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71708	£243.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71709	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71710	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71711	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71712	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71713	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71714	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71715	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71716	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71717	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71718	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71719	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71720	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71722	£112.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71723	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71724	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71725	£6.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71726	£74.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71727	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71728	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71729	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71730	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	29/08/2013	71731	£376.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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
HMCTS	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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CHILDREN EDUCATION AND FAMILIES PRINCES TRUST TEAM Children's and Education SOUTH ESSEX COLLEGE Children's and Education REDACTED Children's and Education THURROCK COUNCIL Children's and Education COMMERCIAL SERVICES TRADING Adult Social Care LTD	ratic Core ratic Core ion Services ratic Core ion Services al, Regulatory and Planning Services ion Services	Holding Accounts - Support Services Chief Executive Delivery Unit Finance & Corporate Governance People Services Holding Accounts - Support Services People Services Planning & Transportation People Services	Revenue	Advertising and Publicity Private Contractors Private Contractors Salary Legal Fees Admission Entry Fees Fuel And Oil Section 17 Project Work Provisions Food Provisions Food Consultant Fees	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71807 71808 71809 71810 71811 71812 71813 71814 71815 71816 71817 71818	£1,600.00 £15,480.00 £5,289.81 £80.00 £685.00 £15.00 £388.74 -£84.44 £700.00 £83.33
AND NORFOLK REDACTED Corporate and Democr REDACTED Children's and Education H M C T S Corporate and Democr REDACTED Children's and Education ALLSTAR BUSINESS SOLUTIONS LTD. CHILDREN EDUCATION AND Children's and Education FAMILIES PRINCES TRUST TEAM Children's and Education SOUTH ESSEX COLLEGE Children's and Education SOUTH ESSEX COLLEGE Children's and Education SOUTH ESSEX COLLEGE Children's and Education REDACTED Children's and Education THURROCK COUNCIL Children's and Education LTD Cultural, Environmental REDACTED Corporate and Democritical Composition of the Composition of	ratic Core ion Services ratic Core ion Services	Finance & Corporate Governance People Services Holding Accounts - Support Services People Services Planning & Transportation People Services	Revenue	Private Contractors Salary Legal Fees Admission Entry Fees Fuel And Oil Section 17 Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71809 71810 71811 71812 71813 71814 71815 71816 71817	£5,289.81 £80.00 £685.00 £15.00 £388.74 -£84.44 £700.00 £83.33 £83.33
REDACTED H M C T S Corporate and Democr REDACTED ALLSTAR BUSINESS SOLUTIONS LTD. CHILDREN EDUCATION AND FAMILIES PRINCES TRUST TEAM SOUTH ESSEX COLLEGE SOUTH ESSEX COLLEGE SOUTH ESSEX COLLEGE Children's and Education SOUTH ESSEX COLLEGE THURROCK COUNCIL COMMERCIAL SERVICES TRADING LTD PARKEON LTD CUltural, Environmental Education Children's and Education Communication Communica	ion Services ratic Core ion Services al, Regulatory and Planning Services ion Services	People Services Holding Accounts - Support Services People Services Planning & Transportation People Services	Revenue	Salary Legal Fees Admission Entry Fees Fuel And Oil Section 17 Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71810 71811 71812 71813 71814 71815 71816 71817	£80.00 £685.00 £15.00 £388.74 -£84.44 £700.00 £83.33
REDACTED Children's and Education ALLSTAR BUSINESS SOLUTIONS LTD. CHILDREN EDUCATION AND Children's and Education FAMILIES PRINCES TRUST TEAM Children's and Education SOUTH ESSEX COLLEGE Children's and Education REDACTED Children's and Education THURROCK COUNCIL Children's and Education COMMERCIAL SERVICES TRADING LTD Cultural, Environmental COMMERCIAL SERVICES TRADING Composition of Composition Comp	ion Services al, Regulatory and Planning Services ion Services	Holding Accounts - Support Services People Services Planning & Transportation People Services	Revenue	Legal Fees Admission Entry Fees Fuel And Oil Section 17 Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71811 71812 71813 71814 71815 71816 71817	£685.00 £15.00 £388.74 -£84.44 £700.00 £83.33 £83.33
REDACTED Children's and Education ALLSTAR BUSINESS SOLUTIONS LTD. CHILDREN EDUCATION AND Children's and Education FAMILIES PRINCES TRUST TEAM Children's and Education SOUTH ESSEX COLLEGE Children's and Education THURROCK COUNCIL Children's and Education THURROCK COUNCIL Children's and Education SOUTH SERVICES TRADING LTD Cultural, Environmental Communication Com	ion Services al, Regulatory and Planning Services ion Services	Services People Services Planning & Transportation People Services	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Admission Entry Fees Fuel And Oil Section 17 Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71812 71813 71814 71815 71816 71817	£15.00 £388.74 -£84.44 £700.00 £83.33 £83.33
ALLSTAR BUSINESS SOLUTIONS LTD. CHILDREN EDUCATION AND FAMILIES PRINCES TRUST TEAM SOUTH ESSEX COLLEGE SOUTH ESSEX COLLEGE SOUTH ESSEX COLLEGE Children's and Education SOUTH ESSEX COLLEGE Children's and Education REDACTED Children's and Education COMMERCIAL SERVICES TRADING LTD CUltural, Environmenta COMMERCIAL SERVICES TRADING COMMERCIAL SERVICE	al, Regulatory and Planning Services ion Services	Planning & Transportation People Services	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Fuel And Oil Section 17 Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71813 71814 71815 71816 71817	£388.74 -£84.44 £700.00 £83.33 £83.33
CHILDREN EDUCATION AND Children's and Education FAMILIES PRINCES TRUST TEAM Children's and Education SOUTH ESSEX COLLEGE Children's and Education REDACTED Children's and Education THURROCK COUNCIL Children's and Education COMMERCIAL SERVICES TRADING LTD Cultural, Environmental LTD Cultural, Environmental REDACTED Corporate and Democritic Parkers of Children's and Education THE FOOD STATION Adult Social Care Children's and Education HILLCREST CARE LTD Children's and Education Children's Children's Advanced Children's Chil	ion Services	People Services	Revenue Revenue Revenue Revenue Revenue Revenue	Section 17 Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013 29/08/2013	71814 71815 71816 71817	-£84.44 £700.00 £83.33 £83.33
PRINCES TRUST TEAM Children's and Education SOUTH ESSEX COLLEGE Children's and Education SOUTH ESSEX COLLEGE Children's and Education Country	ion Services ion Services ion Services ion Services ion Services ion Services	People Services People Services People Services People Services People Services People Services	Revenue Revenue Revenue Revenue Revenue	Project Work Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013 29/08/2013	71815 71816 71817	£700.00 £83.33 £83.33
SOUTH ESSEX COLLEGE SOUTH ESSEX COLLEGE Children's and Education COMMERCIAL SERVICES TRADING LTD PARKEON LTD Cultural, Environmental COMMERCIAL SERVICES TRADING Composite and Democrity Composite and Democrity Children's and Education Children's a	ion Services ion Services ion Services ion Services ion Services	People Services People Services People Services People Services People Services	Revenue Revenue Revenue Revenue	Provisions Food Provisions Food Provisions Food	29/08/2013 29/08/2013 29/08/2013	71816 71817	£83.33 £83.33
SOUTH ESSEX COLLEGE SOUTH ESSEX COLLEGE Children's and Education REDACTED Children's and Education THURROCK COUNCIL COMMERCIAL SERVICES TRADING LTD PARKEON LTD Cultural, Environmental REDACTED Corporate and Democr REDACTED THE FOOD STATION Adult Social Care Children's and Education	ion Services ion Services ion Services ion Services	People Services People Services People Services People Services	Revenue Revenue	Provisions Food Provisions Food	29/08/2013 29/08/2013	71817	£83.33
SOUTH ESSEX COLLEGE REDACTED Children's and Education THURROCK COUNCIL COMMERCIAL SERVICES TRADING LTD PARKEON LTD Cultural, Environmenta REDACTED Corporate and Democr REDACTED THE FOOD STATION Adult Social Care Children's and Education	ion Services ion Services ion Services	People Services People Services People Services	Revenue Revenue	Provisions Food	29/08/2013		
REDACTED Children's and Education THURROCK COUNCIL Children's and Education COMMERCIAL SERVICES TRADING Adult Social Care LTD PARKEON LTD Cultural, Environmental REDACTED Corporate and Democra REDACTED Children's and Education THE FOOD STATION Adult Social Care HILLCREST CARE LTD Children's and Education HILLCREST CARE LTD Children's and Education	ion Services ion Services	People Services People Services	Revenue			71818	0.105.55
THURROCK COUNCIL COMMERCIAL SERVICES TRADING LTD PARKEON LTD Cultural, Environmenta REDACTED Corporate and Democr REDACTED Children's and Education THE FOOD STATION HILLCREST CARE LTD Children's and Education	ion Services	People Services		Consultant Fees	20/00/0042	1 10 10	£100.00
COMMERCIAL SERVICES TRADING LTD PARKEON LTD Cultural, Environmenta REDACTED Corporate and Democr REDACTED Children's and Education HILLCREST CARE LTD Children's and Education		· · · · · · · · · · · · · · · · · · ·	Revenue		29/08/2013	71819	£906.25
PARKEON LTD Cultural, Environmental REDACTED Corporate and Democr REDACTED Children's and Education THE FOOD STATION Adult Social Care HILLCREST CARE LTD Children's and Education Children's and Education HILLCREST CARE LTD Children's and Education		People Services	Revenue	Project Work	29/08/2013	71820	£173.00
REDACTED Corporate and Democr REDACTED Children's and Education THE FOOD STATION Adult Social Care HILLCREST CARE LTD Children's and Education HILLCREST CARE LTD Children's and Education		. Copie Colvidos	Revenue	Contract Hire Vehicles	29/08/2013	71821	£1,053.00
REDACTED Children's and Education THE FOOD STATION Adult Social Care HILLCREST CARE LTD Children's and Education HILLCREST CARE LTD Children's and Education	al, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	29/08/2013	71822	£502.80
THE FOOD STATION Adult Social Care HILLCREST CARE LTD Children's and Education HILLCREST CARE LTD Children's and Education	ratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	29/08/2013	71823	£28.10
HILLCREST CARE LTD Children's and Education HILLCREST CARE LTD Children's and Education	on Services	People Services	Revenue	Project Work	29/08/2013	71824	£83.20
HILLCREST CARE LTD Children's and Education		Chief Executive Delivery Unit	Revenue	Subsistence Allowance Staff	30/08/2013	71825	£185.00
	on Services	People Services	Revenue	Independent Special Schools Residential	30/08/2013	71826	£3,162.00
REDACTED Children's and Education	on Services	People Services	Revenue	Independent Special Schools Residential	30/08/2013	71827	£3,162.00
	on Services	People Services	Revenue	Legal Fees	30/08/2013	71828	£3,637.50
BILLYPIX LTD Corporate and Democr	ratic 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, Environmenta	al, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/08/2013	71831	£355.68
THURROCK RACIAL UNITY Corporate and Democr SUPPORT TASKGROUP LTD	ratic 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 Transpo	ort 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	on Services	People Services	Revenue	Leaving Care Other Payments	30/08/2013	71836	£800.00
H M REVENUE & CUSTOMS Housing Services - Housing Se	ousing Revenue Account	Housing	Revenue	Salary	30/08/2013	71837	£943.20
	ousing Revenue Account	Housing	Revenue	Salary	30/08/2013	71838	£943.20
H M REVENUE & CUSTOMS Housing Services - Housing Se	using Revenue Account	Housing	Revenue	Salary	30/08/2013	71839	£1,726.80
ACAS. Cultural, Environmenta		Environment	Revenue	Employee Training	30/08/2013	71840	£190.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71882	£67.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71883	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71884	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71885	£150.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71886	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71887	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71888	£217.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71889	£237.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71890	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71891	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71892	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71893	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71894	£272.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71895	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71896	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71897	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71898	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71899	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71900	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71901	£359.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71902	£262.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71903	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71904	£231.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71905	£187.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71906	£225.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71907	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71908	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71909	£90.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71910	£155.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71911	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71912	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71913	£291.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71914	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71915	£243.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71916	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71917	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71918	£77.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71919	£272.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71920	£196.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71921	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71922	£259.72

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing	4 £311.38 5 £359.08 6 £253.84 7 £173.08 8 £49.03 9 £369.24 0 £253.84 11 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715	5 £359.08 6 £253.84 7 £173.08 8 £49.03 9 £369.24 0 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED HOUSING SERVICES - HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOUSING SERVICES - HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOU	6 £253.84 17 £173.08 8 £49.03 19 £369.24 10 £253.84 11 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715	7 £173.08 8 £49.03 9 £369.24 0 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED HOUSING SERVICES - HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOUSING SERVICES - HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOU	8 £49.03 9 £369.24 0 £253.84 11 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED HOUSING REVENUE H B RENT Allow Inc Support 30/08/2013 719 REDACTED H B RENT Allow Inc Support 30/08/2013 71	9 £369.24 0 £253.84 11 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	£253.84 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715	
	2 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 715	2001
	3 £120.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	4 £320.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	5 £268.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	6 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	7 £126.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	8 £213.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	9 £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	0 £173.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	1 £219.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	2 £346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	3 £224.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	4 £347.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	5 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	6 £286.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	7 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	8 £223.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	9 £230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	0 £330.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	1 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	£197.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	3 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	4 £199.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	5 £183.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	6 £260.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	7 £119.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	8 £305.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	9 £130.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	0 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	1 £244.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	2 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 719	3 £304.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71964	£132.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71965	£311.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71966	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71967	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71968	£216.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71969	£74.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71970	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71971	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71972	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71973	£222.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71974	£310.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71975	£320.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71976	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71977	£37.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71978	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71979	£304.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71980	£135.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71981	£25.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71982	£256.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71983	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71984	£259.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71985	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71986	£152.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71987	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71988	£57.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71989	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71991	£266.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71992	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71993	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71994	£245.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71995	£246.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71996	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71997	£404.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71998	£307.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	71999	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72000	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72001	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72002	£274.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72003	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72004	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72005	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72006	£80.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72007	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72008	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72009	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72010	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72011	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72012	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72013	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72014	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72015	£233.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72016	£308.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72017	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72018	£288.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72019	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72020	£340.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72021	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72022	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72023	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72024	£302.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72025	£264.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72026	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72027	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72029	£199.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72030	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72032	£242.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72033	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72034	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72035	£185.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72036	£211.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72037	£337.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72038	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72039	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72040	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72042	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72043	£265.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72044	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72045	£350.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72046	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72047	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72048	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72049	£347.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72050	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72051	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72052	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72053	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72054	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72055	£273.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72056	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72057	£277.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72058	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72059	£201.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72060	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72061	£298.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72062	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72063	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72064	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72065	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72066	£232.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72067	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72068	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72069	£434.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72070	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72071	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72072	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72073	£153.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72074	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72075	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72076	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72077	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72078	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72079	£262.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72080	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72081	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72082	£220.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72083	£304.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72084	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72085	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72086	£230.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72087	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72088	£227.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72089	£159.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72090	£246.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72091	£317.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72092	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72093	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72094	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72095	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72096	£193.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72097	£208.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72098	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72099	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72100	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72101	£81.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72102	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72103	£293.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72104	£261.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72105	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72106	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72107	£338.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72108	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72109	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72110	£68.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72111	£163.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72112	£274.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72113	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72114	£192.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72115	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72116	£241.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72117	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72118	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72119	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72120	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72121	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72122	£323.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72123	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72124	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72125	£258.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72126	£271.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72127	£254.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72128	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72129	£92.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72130	£342.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72131	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72132	£270.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72133	£230.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72134	£112.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72135	£166.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72136	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72137	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72138	£260.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72139	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72140	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72141	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72142	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72143	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72144	£156.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72145	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72146	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72147	£64.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72148	£231.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72149	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72150	£290.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72151	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72152	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72153	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72154	£168.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72155	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72156	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72157	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72158	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72159	£245.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72160	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72161	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72162	£289.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72163	£56.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72164	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72165	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72166	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72167	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72168	£258.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72169	£255.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72170	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72171	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72172	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72173	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72174	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72175	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72176	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72177	£308.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72178	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72179	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72180	£183.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72181	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72182	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72183	£275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72184	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72185	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72186	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72187	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72188	£77.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72189	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72190	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72191	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72192	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72193	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72194	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72195	£313.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72196	£89.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72197	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72198	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72199	£213.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72200	£273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72201	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72202	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72203	£188.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72204	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72205	£203.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72206	£270.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72207	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72208	£112.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72209	£194.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72210	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72211	£205.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72212	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72213	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72214	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72215	£122.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72216	£57.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72217	£217.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72218	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72219	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72220	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72221	£391.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72222	£243.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72223	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72224	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72225	£225.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72226	£170.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72227	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72228	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72229	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72230	£242.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72231	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72232	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72233	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72234	£123.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72235	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72236	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72237	£326.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72238	£297.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72239	£103.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72240	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72241	£134.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72242	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72243	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72244	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72245	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72246	£211.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72247	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72248	£114.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72249	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72250	£183.82

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72251	£179.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72252	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72253	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72254	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72255	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72256	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72257	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72258	£49.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72259	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72260	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72261	£196.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72262	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72263	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72264	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72265	£94.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72266	£5.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72267	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72269	£148.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72270	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72271	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72272	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72273	£181.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72274	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72275	£184.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72276	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72277	£258.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72278	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72279	£279.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72280	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72281	£317.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72282	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72283	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72284	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72285	£336.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72286	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72287	£249.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72288	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72289	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72290	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72291	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72292	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72293	£335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72294	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72295	£281.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72296	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72297	£264.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72298	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72299	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72300	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72301	£185.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72302	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72303	£221.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72304	£72.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72305	£287.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72306	£172.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72307	£265.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72308	£80.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72309	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72310	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72311	£57.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72312	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72313	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72314	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72315	£146.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72316	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72317	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72318	£224.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72319	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72320	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72321	£120.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72322	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72323	£182.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72324	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72325	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72326	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72327	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72328	£342.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72329	£147.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72330	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72331	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72332	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72333	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72334	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72335	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72336	£155.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72337	£209.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72338	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72339	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72340	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72341	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72342	£245.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72343	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72344	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72345	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72346	£201.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72347	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72348	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72349	£295.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72350	£273.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72351	£117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72352	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72353	£341.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72354	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72355	£85.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72356	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72357	£156.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72358	£284.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72359	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72360	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72361	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72362	£403.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72363	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72364	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72365	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72366	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72367	£228.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72368	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72369	£170.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72370	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72371	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72372	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72373	£480.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72374	£264.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72375	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72376	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72377	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72378	£256.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72379	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72380	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72381	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72382	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72383	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72384	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72385	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72386	£283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72387	£322.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72388	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72389	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72390	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72391	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72392	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72393	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72394	£310.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72395	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72396	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72397	£305.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72398	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72399	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72400	£319.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72401	£123.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72402	£206.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72403	£177.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72404	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72405	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72406	£173.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72407	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72408	£248.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72409	£247.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72410	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72411	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72412	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72413	£183.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72414	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72415	£315.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72416	£40.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72417	£189.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72418	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72419	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72420	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72421	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72422	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72423	£318.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72424	£58.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72425	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72426	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72427	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72428	£356.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72429	£330.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72430	£285.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72431	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72432	£288.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72433	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72434	£198.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72435	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72436	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72437	£81.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72438	£295.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72439	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72440	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72441	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72442	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72443	£207.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72444	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72445	£230.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72446	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72447	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72448	£56.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72449	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72450	£405.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72451	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72452	£280.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72453	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72454	£242.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72455	£274.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72456	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72457	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72458	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72459	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72460	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72461	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72462	£182.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72463	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72464	£169.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72465	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72466	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72467	£159.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72468	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72469	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72470	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72471	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72472	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72473	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72474	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72475	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72476	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72477	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72478	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72479	£219.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72481	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72482	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72483	£174.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72484	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72485	£300.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72486	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72487	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72488	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72489	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72490	£312.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72491	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72492	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72493	£330.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72494	£97.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72495	£316.16
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72496	£345.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72497	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72498	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72499	£355.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72500	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72501	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72502	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72503	£166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72504	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72505	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72506	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72507	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72508	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72509	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72510	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72511	£216.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72512	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72513	£62.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72514	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72515	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72516	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72517	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72518	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72519	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72520	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72521	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72522	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72523	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72524	£197.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72525	£343.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72526	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72527	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72528	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72529	£272.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72530	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72531	£280.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72533	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72534	£312.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72535	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72536	£173.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72537	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72538	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72539	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72540	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72541	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72542	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72543	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72544	£329.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72545	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72546	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72547	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72548	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72549	£31.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72550	£131.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72551	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72552	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72553	£295.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72554	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72555	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72556	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72557	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72558	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72559	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72560	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72561	£225.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72562	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72563	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72564	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72565	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72566	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72567	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72568	£189.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72569	£265.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72570	£299.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72571	£140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72572	£132.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72573	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72574	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72575	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72576	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72577	£129.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72578	£210.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72579	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72580	£247.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72581	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72582	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72583	£255.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72584	£168.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72585	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72587	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72588	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72589	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72590	£185.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72591	£2.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72592	£305.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72593	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72594	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72595	£143.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72596	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72597	£293.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72598	£355.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72599	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72600	£284.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72601	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72602	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72603	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72604	£105.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72605	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72606	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72607	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72608	£331.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72609	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72610	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72611	£18.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72612	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72613	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72614	£388.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72615	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72616	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72617	£211.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72618	£459.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72619	£223.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
			_				VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72620	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72621	£268.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72622	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72623	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72624	£333.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72625	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72626	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72627	£245.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72628	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72629	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72630	£335.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72631	£46.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72632	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72633	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72634	£218.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72635	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72636	£123.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72637	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72638	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72639	£305.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72640	£251.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72641	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72642	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72643	£163.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72644	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72645	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72646	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72647	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72648	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72649	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72650	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72651	£275.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72652	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72653	£252.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72654	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72655	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72656	£56.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72657	£223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72658	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72659	£217.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	72660	£316.16
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72661	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72662	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72663	£300.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72664	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72665	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72666	£171.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72667	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72668	£144.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72669	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72670	£247.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72671	£273.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72672	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72673	£285.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72674	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72675	£197.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72676	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72677	£208.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72678	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72679	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72680	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72681	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72682	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72684	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72685	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72686	£40.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72687	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72688	£216.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72689	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72690	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72691	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72692	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72693	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72694	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72695	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72696	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72697	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72698	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72699	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72700	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72701	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72702	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72703	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72704	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72705	£292.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72706	£232.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72707	£36.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72708	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72709	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72710	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72711	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72712	£158.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72713	£275.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72714	£325.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72715	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72716	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72717	£263.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72718	£120.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72719	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72720	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72722	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72723	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72724	£213.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72725	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72726	£278.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72727	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72728	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72729	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72730	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72731	£280.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72732	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72733	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72734	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72735	£427.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72736	£241.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72737	£59.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72738	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72739	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72740	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72741	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72742	£160.00

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72743 72744	2252.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	70744	£259.98
Y Y Y	12144	£290.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72745	£300.00
	72746	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72747	£258.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72748	£273.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72749	£352.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72750	£121.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72751	£309.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72752	£267.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72753	£289.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72754	£274.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72755	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72756	£230.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72757	£292.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72758	£129.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72759	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72760	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72761	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72762	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72763	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72764	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72765	£204.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72766	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72767	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72768	£130.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72769	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72770	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72771	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72772	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72773	£68.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72774	£160.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72775	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72776	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72777	£202.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72778	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72779	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72780	£207.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72781	£300.65
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72782	£169.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013	72783	£202.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72784	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72785	£309.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72786	£200.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72787	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72788	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72789	£72.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72790	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72791	£225.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72792	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72793	£152.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72794	£1,071.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72795	£327.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72796	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72797	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72798	£217.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72799	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72800	£244.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72801	£316.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72802	£193.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72803	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72804	£280.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72805	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72806	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72807	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72808	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72809	£142.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72810	£249.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72811	£191.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72812	£131.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72813	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72814	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72815	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72816	£187.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72817	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72818	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72819	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72820	£182.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72821	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72822	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72823	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72824	£255.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72825	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72826	£286.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72827	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72828	£68.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72829	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72830	£296.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72831	£295.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72832	£295.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72833	£96.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72834	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72835	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72836	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72837	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72838	£143.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72839	£262.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72840	£248.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72841	£277.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72842	£288.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72843	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72844	£22.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72845	£201.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72846	£246.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72847	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72848	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72849	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72850	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72851	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72852	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72853	£97.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72854	£302.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72855	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72856	£131.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72857	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72858	£220.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72859	£287.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72860	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72862	£224.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72863	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72864	£221.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72865	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72866	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72867	£329.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72868	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72869	£271.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72870	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72871	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72872	£240.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72873	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72874	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72875	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72876	£147.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72877	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72878	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72879	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72880	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72881	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72882	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72883	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72884	£136.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72885	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72886	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72887	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72888	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72889	£222.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72890	£166.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72891	£155.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72892	£200.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72893	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72894	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72895	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72896	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72897	£207.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72898	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72899	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72900	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72901	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72902	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72903	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72904	£235.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72905	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72906	£222.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72907	£195.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72908	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72909	£285.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72910	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72911	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72912	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72914	£205.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72915	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72916	£211.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72917	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72918	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72919	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72920	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72921	£262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72922	£180.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72923	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72924	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72925	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72926	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72927	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72929	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72930	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72931	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72932	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72933	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72934	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72935	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72936	£367.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72937	£290.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72938	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72939	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72940	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72941	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72943	£145.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72944	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72945	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72946	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72947	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72948	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72949	£286.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72950	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72951	£144.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72952	£61.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72953	£289.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72954	£41.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72955	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72956	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72957	£236.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72958	£224.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72959	£15.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72960	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72961	£73.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72962	£122.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72963	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72964	£270.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72965	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72966	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72967	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72968	£165.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72969	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72970	£45.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72971	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72972	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72973	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72974	£307.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72975	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72976	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72977	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72978	£284.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72979	£62.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72980	£188.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72981	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72982	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72983	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72984	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72985	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72986	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72987	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72988	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72989	£178.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72990	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72991	£233.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72992	£583.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72993	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72994	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72995	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72996	£238.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72997	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72998	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	72999	£1.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73000	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73001	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73002	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73003	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73004	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73005	£117.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73006	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73007	£252.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73008	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73009	£239.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73010	£182.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73011	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73012	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73013	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73014	£149.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73015	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73016	£174.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73017	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73018	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73019	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73020	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73021	£114.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73022	£34.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73023	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73024	£244.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73025	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73026	£125.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73027	£176.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73028	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73029	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73030	£235.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73031	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73032	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73033	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73034	£190.00
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73035	£156.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73036	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73037	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73038	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73039	£239.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73040	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73041	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73042	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73043	£253.84
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73044	£300.00
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73045	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73046	£165.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73047	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73048	£183.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73049	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73050	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73051	£253.62
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73052	£86.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73053	£171.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73054	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73055	£217.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73056	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73057	£155.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73058	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73059	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73060	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73061	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73062	£134.14
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73063	£274.62
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73064	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73065	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73066	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73067	£204.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73068	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	73069	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73070	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73071	£253.84
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73072	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73073	£161.54
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73074	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73075	£294.56
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73076	£197.44
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73077	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73078	£253.84
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73079	£459.14
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73080	£277.90
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73081	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73082	£130.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73083	£263.94
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73084	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73085	£214.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73086	£191.88
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73087	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73088	£177.26
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73089	£226.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73090	£326.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73091	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73092	£150.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73093	£237.98
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73094	£161.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73095	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73096	£342.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73097	£111.10
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73098	£260.68
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73099	£306.86
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73100	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73101	£323.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73102	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73103	£275.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73104	£302.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73105	£115.06
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73106	£222.68
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73107	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73108	£225.82
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73109	£148.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	73110	£290.76
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73111	£293.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73112	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73113	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73114	£158.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73115	£233.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73116	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73117	£73.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73118	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73119	£249.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73120	£181.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73121	£328.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73122	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73123	£77.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73124	£188.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73125	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73126	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73127	£139.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73128	£338.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73129	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73130	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73131	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73132	£178.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73133	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73134	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73135	£236.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73136	£119.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73137	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73138	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73139	£210.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73140	£249.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73141	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73142	£627.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73143	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73144	£157.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73145	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73146	£173.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73147	£97.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73148	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73149	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73150	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73152	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73153	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73154	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73155	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73156	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73157	£269.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73158	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73159	£270.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73160	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73161	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73162	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73163	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73164	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73165	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73166	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73167	£167.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73168	£247.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73169	£205.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73170	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73171	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73172	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73173	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73174	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73175	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73176	£64.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73177	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73178	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73179	£257.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73180	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73181	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73182	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73183	£46.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73184	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73185	£185.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73186	£149.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73187	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73188	£229.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73189	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73190	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73191	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73192	£3.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73193	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73194	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73195	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73196	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73197	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73198	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73199	£350.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73201	£249.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73202	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73203	£307.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73204	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73205	£100.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73206	£285.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73207	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73208	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73209	£0.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73211	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73212	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73213	£253.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73214	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73215	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73216	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73217	£256.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73218	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73219	£197.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73220	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73221	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73222	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73223	£262.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73224	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73225	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73226	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73227	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73228	£354.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73229	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73230	£863.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73231	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73232	£196.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73233	£98.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73234	£294.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73235	£96.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73236	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73237	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73238	£134.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73239	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73240	£161.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73241	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73242	£166.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73243	£209.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73244	£134.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73245	£278.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73246	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73248	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73249	£147.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73250	£283.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73251	£295.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73252	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73253	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73254	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73255	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73256	£269.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73257	£104.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73258	£197.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73259	£199.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73260	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73261	£58.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73262	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73263	£367.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73264	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73265	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73266	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73267	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73269	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73270	£217.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73271	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73272	£283.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73273	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73274	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73275	£238.20

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73276 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73277 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73278 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73279 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73280 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73280 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73281 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73282 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Serv	£221.54 £323.08 £248.48 £272.64 £137.04 £342.04 £316.16 £169.30 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00 £253.84 £331.40
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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73280 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73280 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73281 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73282 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73283 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACT	£272.64 £137.04 £342.04 £316.16 £169.30 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73281 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73281 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73282 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73283 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACT	£137.04 £342.04 £316.16 £169.30 £316.16 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73281 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73282 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73283 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACT	£342.04 £316.16 £169.30 £316.16 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73283 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73283 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACT	£316.16 £169.30 £316.16 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73283 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACT	£169.30 £316.16 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73284 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACT	£316.16 £316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73285 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACT	£316.16 £195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73286 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£195.10 £253.84 £253.84 £369.24 £300.00 £316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73287 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£253.84 £253.84 £369.24 £300.00 £316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73288 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£253.84 £369.24 £300.00 £316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73289 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£369.24 £300.00 £316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73290 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£300.00 £316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73291 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£316.16 £130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73292 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£130.00 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73293 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73294 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73295 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	£331 40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73296	2000
	£167.96
	£180.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73297	£32.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73298	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73299	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73300	£8.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73301	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73302	£313.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73303	£244.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73304	£163.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73305	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73306	£108.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73307	£178.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73308	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73309	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73310	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73311	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73312	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73313	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73314	£228.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73315	£266.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 30/08/2013 73316	£177.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73317	£252.98
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73318	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73319	£169.62
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73320	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73321	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73322	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73323	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73324	£277.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73325	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73326	£264.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73327	£167.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73328	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73329	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73330	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73331	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73332	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73333	£219.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73334	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73335	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73336	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73337	£287.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73338	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73339	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73340	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73341	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73342	£116.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73343	£300.00
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73344	£194.34
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73345	£295.42
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73346	£253.84
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73347	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73348	£110.30
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73349	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73350	£234.40
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73351	£314.38
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73352	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73353	£18.14
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73354	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73355	£316.16
REDACTED I	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73356	£392.30
	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Davianus	H B Rent Allow Inc Support	30/08/2013	73357	£313.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73358	£334.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73359	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73360	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73361	£278.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73362	£246.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73363	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73364	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73365	£75.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73366	£164.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73367	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73368	£242.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73369	£286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73370	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73371	£216.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73372	£302.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73373	£89.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73374	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73375	£270.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73376	£191.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73377	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73378	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73379	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73380	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73381	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73382	£233.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73383	£280.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73384	£293.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73385	£199.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73386	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73387	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73388	£220.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73389	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73390	£266.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73391	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73392	£269.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73393	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73394	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73395	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73396	£251.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73397	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73398	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73399	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73400	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73401	£232.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73402	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73403	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73404	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73405	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73406	£251.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73407	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73408	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73409	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73410	£54.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73411	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73412	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73413	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73414	£187.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73415	£352.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73416	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73417	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73418	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73419	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73420	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73421	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73422	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73423	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73424	£299.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73425	£262.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73426	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73427	£227.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73428	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73429	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73430	£402.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73431	£192.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73432	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73433	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73434	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73435	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73436	£296.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73437	£268.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73438	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73439	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73440	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73441	£218.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73442	£138.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73443	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73444	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73445	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73446	£320.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73447	£50.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73448	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73449	£319.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73450	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73451	£290.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73452	£197.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73453	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73454	£228.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73455	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73456	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73457	£241.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73458	£259.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73459	£297.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73460	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73461	£276.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73462	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73463	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73464	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73465	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73466	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73467	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73468	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73469	£259.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73470	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73471	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73472	£214.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73473	£130.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73474	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73475	£184.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73476	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73477	£327.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73478	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73479	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73480	£350.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73481	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73482	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73483	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73484	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73485	£122.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73486	£25.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73487	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73488	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73489	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73490	£103.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73491	£107.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73492	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73493	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73494	£111.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73495	£79.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73496	£166.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73497	£144.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73498	£265.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73499	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73500	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73501	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73502	£214.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73503	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73504	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73505	£260.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73506	£166.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73507	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73508	£251.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73509	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73510	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73511	£73.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73512	£213.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73513	£200.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73514	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73515	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73516	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73517	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73518	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73519	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73520	£123.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73521	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73522	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73523	£195.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73524	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73525	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73526	£206.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73527	£133.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73528	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73529	£499.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73530	£167.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73531	£83.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73533	£295.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73534	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73535	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73536	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73537	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73538	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73539	£85.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73540	£103.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73541	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73542	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73543	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73544	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73545	£143.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73546	£174.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73547	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73548	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73549	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73550	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73551	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73552	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73553	£336.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73554	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73555	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73556	£178.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73557	£181.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73558	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73559	£497.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73560	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73561	£220.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73562	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73563	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73564	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73565	£207.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73566	£231.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73567	£279.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73568	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73569	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73570	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73571	£205.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73572	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73573	£159.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73574	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73575	£235.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73576	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73577	£109.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73578	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73580	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73581	£279.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73583	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73584	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73585	£224.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73586	£85.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73587	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73588	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73589	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73590	£197.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73591	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73592	£199.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73593	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73594	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73595	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73596	£139.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73597	£110.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73598	£189.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73599	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73600	£277.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73601	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73602	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73603	£155.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73604	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73605	£187.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73606	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73607	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73608	£11.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73609	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73610	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73611	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73612	£290.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73613	£293.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73614	£240.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73615	£260.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73616	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73617	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73618	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73619	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73620	£237.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73621	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73622	£22.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73623	£246.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73624	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73625	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73626	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73627	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73628	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73629	£224.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73630	£18.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73631	£86.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73632	£188.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73633	£251.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73634	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73635	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73636	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73637	£179.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73638	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73639	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73640	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73641	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73642	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73643	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73644	£138.64

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73645	£201.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73646	£148.30
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73647	£288.46
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73648	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73649	£328.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73650	£304.28
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73651	£169.88
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73652	£200.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73653	£212.36
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73654	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73655	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73656	£71.28
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73657	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73658	£370.70
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73659	£192.64
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73660	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73661	£119.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73662	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73663	£266.86
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73664	£241.52
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73665	£300.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73666	£309.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73667	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73668	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73669	£110.02
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73670	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73671	£205.68
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73672	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73673	£203.86
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73674	£231.96
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73675	£200.60
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73676	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73677	£322.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73678	£168.12
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73679	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73680	£144.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73681	£130.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73682	£198.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73683	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	73684	£279.20
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	73685	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73686	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73687	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73689	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73690	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73691	£221.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73692	£288.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73693	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73694	£267.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73695	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73696	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73698	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73699	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73700	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73701	£168.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73702	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73703	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73704	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73705	£253.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73706	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73707	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73708	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73709	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73710	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73711	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73712	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73713	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73714	£112.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73715	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73716	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73717	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73718	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73719	£5.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73720	£154.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73721	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73722	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73723	£285.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73724	£121.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73725	£347.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73726	£233.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73727	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73728	£271.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73729	£25.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73730	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73731	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73732	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73733	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73734	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73735	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73736	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73737	£45.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73738	£250.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73739	£115.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73740	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73741	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73742	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73743	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73744	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73745	£93.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73746	£284.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73747	£222.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73748	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73749	£96.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73750	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73751	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73752	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73753	£164.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73754	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73755	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73756	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73757	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73758	£23.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73759	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73760	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73761	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73762	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73763	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73764	£336.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73765	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73766	£101.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73767	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73768	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73769	£279.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73770	£158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73771	£232.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73772	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73773	£145.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73774	£116.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73775	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73776	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73777	£246.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73778	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73779	£65.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73780	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73781	£127.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73782	£314.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73783	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73784	£114.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73785	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73786	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73787	£282.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73788	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73789	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73790	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73791	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73792	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73793	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73794	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73795	£110.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73796	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73797	£247.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73798	£80.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73799	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73800	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73801	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73802	£208.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73803	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73804	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73805	£173.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73806	£123.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73807	£91.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73808	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73809	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73810	£189.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73811	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73812	£284.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73813	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73814	£380.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73815	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73816	£171.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73817	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73818	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73819	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73820	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73821	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73822	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73823	£114.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73824	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73825	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73826	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73827	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73828	£87.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73829	£222.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73830	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73831	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73832	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73833	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73834	£249.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73835	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73836	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73837	£230.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73838	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73839	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73840	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73841	£285.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73842	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73843	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73844	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73845	£165.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73846	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73847	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73848	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73849	£415.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73850	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73851	£271.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73852	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73853	£311.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73854	£275.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73855	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73856	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73857	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73858	£253.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73859	£294.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73860	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73861	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73862	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73863	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73864	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73865	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73866	£173.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73867	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73868	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73869	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73870	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73871	£243.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73872	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73873	£1.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73874	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73875	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73876	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73877	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73878	£148.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73879	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73880	£191.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73881	£98.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73882	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73883	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73884	£194.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73885	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73886	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73887	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73888	£130.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73889	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73890	£232.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73891	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73892	£23.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73893	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73894	£169.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73895	£247.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73896	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73897	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73898	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73899	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73900	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73901	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73902	£193.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73903	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73904	£102.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73905	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73907	£176.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73908	£202.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73909	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73910	£153.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73911	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73912	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73914	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73915	£242.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73916	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73917	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73918	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73919	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73920	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73921	£283.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73922	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73923	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73924	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73925	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73926	£291.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73927	£57.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73928	£59.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73929	£98.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73930	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73931	£238.04

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc. REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc. H B Rent Allow Inc.		Number	(Excluding VAT)
	nc Support 30/08/2013	73932	£139.14
	nc Support 30/08/2013	73933	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc	nc Support 30/08/2013	73934	£232.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73935	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73936	£338.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73937	£282.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73938	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73939	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73940	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73941	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73942	£269.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73943	£184.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73944	£44.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73945	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73946	£66.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73947	£218.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73948	£199.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73949	£158.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73950	£278.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73951	£272.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73952	£357.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73953	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73954	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73955	£294.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73956	£57.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73957	£195.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73958	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73959	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73960	£128.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73961	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73962	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73963	£298.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73964	£266.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73965	£343.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73966	£176.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73967	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73968	£226.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73969	£77.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73970	£113.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73971	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc.	nc Support 30/08/2013	73972	£107.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73973	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73974	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73975	£168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73976	£87.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73977	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73978	£94.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73979	£293.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73980	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73981	£62.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73982	£283.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73983	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73984	£21.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73985	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73986	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73987	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73988	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73989	£240.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73990	£254.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73991	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73992	£154.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73993	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73994	£239.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73995	£278.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73996	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73997	£311.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73998	£138.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	73999	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74000	£165.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74001	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74002	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74003	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74004	£29.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74005	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74006	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74007	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74008	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74009	£115.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74010	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74011	£238.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74012	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74013	£268.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74015	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74016	£339.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74017	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74018	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74019	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74020	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74021	£126.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74022	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74023	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74024	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74025	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74026	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74027	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74028	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74029	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74030	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74031	£211.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74032	£57.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74033	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74034	£283.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74035	£101.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74036	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74037	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74038	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74039	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74040	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74042	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74043	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74044	£161.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74045	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74046	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74047	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74048	£196.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74049	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74050	£70.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74051	£352.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74052	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74053	£177.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74054	£284.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74055	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74056	£94.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74057	£249.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74058	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74059	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74060	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74061	£139.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74062	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74063	£178.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74064	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74065	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74066	£221.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74067	£120.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74068	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74069	£110.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74070	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74071	£238.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74072	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74073	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74074	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74075	£123.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74076	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74077	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74078	£1.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74079	£238.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74080	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74081	£115.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74082	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74083	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74084	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74085	£222.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74086	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74087	£259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74088	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74089	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74090	£190.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74091	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74092	£172.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74093	£67.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74094	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74095	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74096	£144.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74097	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74098	£126.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74099	£92.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74100	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74101	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74102	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74103	£240.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74104	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74105	£152.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74106	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74107	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74108	£241.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74109	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74110	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74111	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74112	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74113	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74114	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74115	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74116	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74117	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74118	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74119	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74120	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74121	£219.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74122	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74123	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74124	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74125	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74126	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74128	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74129	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74130	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74131	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74132	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74133	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74134	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74135	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74136	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74137	£133.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74138	£141.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74139	£107.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74140	£108.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74141	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74142	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74143	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74144	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74145	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74146	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74147	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74148	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74149	£89.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74150	£169.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74151	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74152	£134.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74153	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74154	£217.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74155	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74156	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74157	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74158	£319.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74159	£56.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74160	£62.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74161	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74162	£239.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74163	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74164	£237.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74165	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74166	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74167	£176.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74168	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74169	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74170	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74171	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74172	£204.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74173	£70.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74174	£210.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74175	£37.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74176	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74177	£109.22

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74178	£217.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74179	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74180	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74181	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74182	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74183	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74184	£574.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74185	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74186	£141.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74187	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74188	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74189	£100.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74190	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74191	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74192	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74193	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74194	£196.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74195	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74196	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74197	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74198	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74199	£157.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74200	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74201	£21.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74202	£302.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74203	£565.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74204	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74205	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74206	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74207	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74208	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74209	£240.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74210	£338.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74211	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74212	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74213	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74214	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74215	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74216	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74217	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74218	£242.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74219	£128.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74220	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74221	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74222	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74223	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74224	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74225	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74226	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74227	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74228	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74229	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74230	£213.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74231	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74232	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74233	£110.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74234	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74235	£236.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74236	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74237	£296.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74238	£293.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74239	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74240	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74241	£216.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74242	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74243	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74244	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74245	£209.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74246	£148.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74248	£180.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74249	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74250	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74251	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74252	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74253	£177.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74254	£71.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74255	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74256	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74257	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74258	£250.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74259	£222.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74260	£193.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74261	£195.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74262	£265.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74263	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74264	£275.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74265	£126.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74266	£278.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74267	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74268	£140.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74269	£223.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74270	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74271	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74272	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74273	£341.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74274	£227.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74275	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74276	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74277	£115.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74278	£215.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74279	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74280	£72.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74281	£70.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74282	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74283	£287.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74284	£81.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74285	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74286	£98.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74287	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74288	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74289	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74290	£199.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74291	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74292	£199.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74293	£265.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74294	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74295	£132.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74296	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74297	£166.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74298	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74299	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74300	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74301	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74302	£297.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74303	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74304	£63.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74305	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74306	£289.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74307	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74308	£253.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74309	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74310	£110.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74311	£157.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74312	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74313	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74314	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74315	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74316	£152.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74317	£286.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74318	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74319	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74320	£121.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74321	£243.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74322	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74323	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74324	£247.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74325	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74326	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74327	£310.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74328	£254.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74329	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74330	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74331	£90.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74332	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74333	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74334	£185.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74335	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74336	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74337	£189.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74338	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74339	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74340	£35.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74341	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74342	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74343	£88.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74344	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74345	£93.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74346	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74347	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74348	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74349	£130.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74350	£240.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74351	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74352	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74353	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74354	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74355	£124.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74356	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74357	£247.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74358	£211.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74359	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74360	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74361	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74362	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74363	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74364	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74365	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74366	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74367	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74368	£130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74369	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74370	£46.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74371	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74372	£53.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74373	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74374	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74375	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74376	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74377	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74379	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74380	£230.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74381	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74382	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74383	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74384	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74385	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74386	£184.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74387	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74388	£289.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74389	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74390	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74391	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74392	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74393	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74394	£232.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74395	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74396	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74397	£238.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74398	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74399	£141.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74400	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74401	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74402	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74403	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74404	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74405	£233.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74406	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74407	£170.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74408	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74409	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74410	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74411	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74412	£212.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74413	£40.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74414	£102.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74415	£254.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74416	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74417	£62.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74418	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74419	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74420	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74421	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74422	£70.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74423	£34.14

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Supplier's Name S	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74424	£130.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74425	£369.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74426	£346.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74427	£173.08
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74428	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74429	£136.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74430	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74431	£177.06
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74432	£300.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74433	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74434	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74435	£37.26
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74436	£277.36
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74437	£295.74
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74438	£242.30
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74439	£166.58
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74440	£223.76
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74441	£240.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74442	£253.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74443	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74444	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74445	£203.10
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74446	£339.04
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74447	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74448	£246.92
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74449	£127.84
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74450	£346.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74451	£80.88
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74452	£139.40
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74453	£232.24
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74454	£236.14
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74455	£228.42
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74456	£180.78
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74457	£130.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74458	£130.00
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74459	£316.16
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74460	£311.54
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74461	£315.50
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74462	£99.56
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	74463	£94.02
REDACTED H	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	74464	£100.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74465	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74466	£432.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74467	£309.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74468	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74469	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74470	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74471	£89.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74472	£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74473	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74474	£251.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74475	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74476	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74477	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74478	£239.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74479	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74480	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74481	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74482	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74483	£314.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74484	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74485	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74486	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74487	£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74488	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74489	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74490	£82.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74491	£198.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74492	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74493	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74494	£145.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74495	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74496	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74497	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74498	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74499	£150.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74500	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74501	£248.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74502	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74503	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74504	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74505	£238.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74506	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74507	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74508	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74509	£260.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74510	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74511	£177.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74512	£167.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74513	£80.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74514	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74515	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74516	£110.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74517	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74518	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74519	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74520	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74521	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74522	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74523	£177.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74524	£157.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74525	£126.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74526	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74527	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74528	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74529	£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74530	£287.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74531	£166.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74532	£239.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74533	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74534	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74535	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74536	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74537	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74538	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74539	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74540	£227.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74541	£178.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74542	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74543	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74545	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74546	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74547	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74548	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74549	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74550	£204.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74551	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74552	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74553	£283.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74554	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74555	£111.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74556	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74557	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74558	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74559	£101.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74560	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74561	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74562	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74563	£57.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74564	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74565	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74566	£71.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74567	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74568	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74569	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74570	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74571	£143.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74572	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74573	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74574	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74575	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74576	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74577	£189.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74578	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74580	£273.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74581	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74582	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74583	£46.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74584	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74585	£63.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74586	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74587	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74588	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74589	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74590	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74591	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74592	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74593	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74594	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74595	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74596	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74597	£26.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74598	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74599	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74600	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74601	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74602	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74603	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74604	£168.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74605	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74606	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74607	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74608	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74609	£134.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74610	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74611	£173.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74612	£331.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74613	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74614	£247.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74615	£290.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74616	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74617	£297.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74618	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74619	£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74620	£150.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74621	£188.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74622	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74623	£203.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74624	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	74625	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	74626	£203.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	74627	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	30/08/2013	74628	£125.32

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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	30/08/2013	74629	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74630	£208.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74631	£496.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74632	£231.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74633	£94.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74634	£183.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74635	£277.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74636	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74637	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74638	£110.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74639	£262.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74640	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74641	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74642	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74643	£132.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74644	£44.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74645	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74646	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74647	£58.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74648	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74649	£210.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74650	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74651	£163.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74652	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74653	£11.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74654	£350.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74655	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74656	£17.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74657	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74658	£270.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74659	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74660	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74661	£42.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74662	£124.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74663	£113.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74664	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74665	£371.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74666	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74667	£115.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74668	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74669	£158.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74670	£267.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74671	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74672	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74673	£245.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74674	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74675	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74676	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74677	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74678	£121.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74679	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74680	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74681	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74682	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74683	£319.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74684	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74685	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74686	£252.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74687	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74688	£114.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74689	£57.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74690	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74691	£287.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74692	£170.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74693	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74694	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74695	£84.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74696	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74698	£226.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74699	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74700	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74701	£74.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74702	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74703	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74704	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74705	£113.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74706	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74707	£138.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74708	£125.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74709	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74710	£274.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74711	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74712	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74713	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74714	£225.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74715	£149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74716	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74717	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74718	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74719	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74720	£57.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74722	£280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74723	£241.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74724	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74725	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74726	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74727	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74728	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74729	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74730	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74731	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74732	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74733	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74734	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74735	£117.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74736	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74737	£63.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74738	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74739	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74740	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74741	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74742	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74743	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74744	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74745	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74746	£209.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74747	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74748	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74749	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74750	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74751	£10.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74752	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74753	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74754	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74755	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74756	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74757	£126.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74758	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74759	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74760	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74761	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74762	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74763	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74764	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74765	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74766	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74767	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74768	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74769	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74770	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74771	£433.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74772	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74773	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74774	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74775	£173.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74776	£234.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74777	£313.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74778	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74779	£169.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74780	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74781	£240.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74782	£176.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74783	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74784	£239.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74785	£106.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74786	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74787	£147.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74788	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74789	£125.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74790	£298.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74791	£189.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/08/2013	74792	£265.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	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		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		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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
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

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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

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