

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/09/2013	74884	£72,590.25
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/09/2013	74885	£36.23
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/09/2013	74886	£15,259.53
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/09/2013	74887	-£2,112.50
THURROCK TOOL HIRE LTD	Capital Expenditure	Chief Executive Delivery Unit	Capital Expenditure	Site Works	01/09/2013	74888	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	01/09/2013	74889	£4,800.00
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	01/09/2013	74890	£91.88
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	01/09/2013	74891	£1,769.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	01/09/2013	74892	£135.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Assessments	01/09/2013	74893	£434.00
ZURICH MUNICIPAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Insurance Builds Plant Equip	01/09/2013	74894	£4,997.90
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	01/09/2013	74895	£1,665.00
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	01/09/2013	74896	£16.86
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	01/09/2013	74897	£520.00
OCE FINANCE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Printing	01/09/2013	74898	£47.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Hardware Acquisition	01/09/2013	74899	-£47.82
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	01/09/2013	74900	£37.73
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	01/09/2013	74901	£18.06
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	01/09/2013	74902	£37.71
FALL PROTECTION SOLUTIONS LIMITED	Capital Expenditure	Transformation	Capital Expenditure	Building Works	01/09/2013	74903	£11,160.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	01/09/2013	74904	£9.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	01/09/2013	74905	-£9.00
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/09/2013	74906	£13.57
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/09/2013	74907	£13.57
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/09/2013	74908	£82.66
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/09/2013	74909	£81.90
ROYAL MAIL GROUP LTD.	Adult Social Care	People Services	Revenue	Postage	01/09/2013	74910	£137.98
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Equipment Purchase	01/09/2013	74911	£299.94
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Books and Publications	01/09/2013	74912	£719.10
SITELINK COMMUNICATIONS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Equipment Repair and Maintenance	01/09/2013	74913	-£217.00
SITELINK COMMUNICATIONS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	01/09/2013	74914	£217.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	01/09/2013	74915	-£28.69
EDF ENERGY	Highways and Transport Services	Environment	Revenue	Electricity	01/09/2013	74916	£28.69
HARDALL INTERNATIONAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	01/09/2013	74917	£625.00
HARDALL INTERNATIONAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	01/09/2013	74918	£625.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Medical Fees	01/09/2013	74919	£1,053.00
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Medical Fees	01/09/2013	74920	£2,106.00

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NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Panel Expenditure	01/09/2013	74921	£1,053.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	01/09/2013	74922	£1,001.02
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	01/09/2013	74923	£3,146.50
BOOKTRUST	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Books	01/09/2013	74924	£40.00
KYBOTECH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	01/09/2013	74925	-£191.24
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	74926	£154.00
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	02/09/2013	74927	£2,659.28
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	02/09/2013	74928	£60.00
ISON HARRISON SOLICITORS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Court Costs Recovered	02/09/2013	74929	£60.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	02/09/2013	74930	£9,307.45
THURROCK COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Redundancy Pay	02/09/2013	74931	£3,882.00
THURROCK COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	02/09/2013	74932	£4.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	74933	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	74934	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	74935	£154.00
LANGUAGE LINE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Translating and Interpreting Services	02/09/2013	74936	£242.65
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	74937	£154.00
THE RE USE PARTNERSHIP	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	02/09/2013	74938	£5,832.25
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	02/09/2013	74939	£575.00
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	02/09/2013	74940	£235.06
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/09/2013	74941	£150.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/09/2013	74942	£315.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/09/2013	74943	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/09/2013	74944	£50.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	02/09/2013	74945	£350.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Project Work	02/09/2013	74946	£40,000.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	02/09/2013	74947	£2,750.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	02/09/2013	74948	£1,050.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	02/09/2013	74949	£30,800.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	02/09/2013	74950	£2,400.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	02/09/2013	74951	£195.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	02/09/2013	74952	£89.66

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THE INSTITUTE FOR ARTS IN THERAPY & EDUCATION	Adult Social Care	Transformation	Revenue	Service Development	02/09/2013	74953	£83.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	02/09/2013	74954	£7,939.42
PAYNE SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	02/09/2013	74955	£1,158.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/09/2013	74956	£44,122.04
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/09/2013	74957	£40.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	02/09/2013	74958	£1,645.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	02/09/2013	74959	£588.34
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	02/09/2013	74960	£572.38
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	02/09/2013	74961	£498.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	02/09/2013	74962	£503.52
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/09/2013	74963	£80.55
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Redundancy Pay	02/09/2013	74964	£9,860.12
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	74965	£2,816.50
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	02/09/2013	74966	£1,359.60
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	02/09/2013	74967	£198.27
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	02/09/2013	74968	£70.42
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	02/09/2013	74969	£20.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	02/09/2013	74970	£202.73
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	02/09/2013	74971	£126.72
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	02/09/2013	74972	£8,866.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	02/09/2013	74973	£507.82
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	02/09/2013	74974	£387.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/09/2013	74975	£1,180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74976	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74977	£108.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74978	£79.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74979	£96.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74980	£5.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74981	£330.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74982	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74983	£240.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74984	£1,543.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74985	£150.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74986	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74987	£115.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74988	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74989	£14.45

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74990	£1,042.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74991	£216.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74992	£276.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74993	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74994	£392.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74995	£0.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74996	£431.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74997	£85.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74998	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	74999	£771.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75000	£428.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75001	£94.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75002	£5.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75003	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75004	£25.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75005	£31.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75006	£1,076.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75007	£1,054.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75008	£26.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75009	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75010	£520.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75011	£185.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75012	£326.37
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75013	£383.91
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75014	£95.20
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75015	£566.52
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75016	£579.52
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75017	£1,153.66
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75018	£913.52
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75019	£39.98
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75020	£355.40
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75021	£122.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75022	£304.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75023	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75024	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75025	£118.50
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	02/09/2013	75026	£12.34
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	02/09/2013	75027	£277.50
MUSIC IN BUSINESS	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	02/09/2013	75028	£750.00
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	02/09/2013	75029	£140.69

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CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	02/09/2013	75030	£40.09
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Hardware Acquisition	02/09/2013	75031	£384.72
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	75032	£6,120.71
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	75033	£928.85
REDACTED	Children's and Education Services	People Services	Revenue	Salary	02/09/2013	75034	£1,246.74
LISSON GROVE BENEFITS PROGRAM LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/09/2013	75035	£117.60
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	02/09/2013	75036	£27.14
REDACTED	Adult Social Care	People Services	Revenue	Home Care Income External	02/09/2013	75037	£791.15
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	02/09/2013	75038	£4,392.00
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	02/09/2013	75039	£3,101.90
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	02/09/2013	75040	£3,908.52
SUFFOLK COUNTY COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	02/09/2013	75041	£10,200.00
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	02/09/2013	75042	£1,587.01
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	02/09/2013	75043	£5,371.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/09/2013	75044	£146.60
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75045	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75046	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75047	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75048	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75049	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75050	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75051	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75052	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75053	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75054	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75055	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75056	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75057	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75058	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75059	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75060	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75061	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75062	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75063	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75064	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75065	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75066	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75067	£31.23

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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	Adoption Allowances	02/09/2013	75068	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75069	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	02/09/2013	75070	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75071	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75072	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75073	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75074	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75075	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75076	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75077	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75078	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75079	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75080	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75081	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75082	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75083	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75084	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75085	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75086	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75087	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75088	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	02/09/2013	75089	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75090	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75091	£53.85
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	02/09/2013	75092	£1,088.88
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	02/09/2013	75093	£240.00
REDACTED	Adult Social Care	Transformation	Revenue	Qualification Training	02/09/2013	75094	£44.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75095	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75096	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75097	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75098	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75099	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75100	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75101	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75102	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75103	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75104	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75105	£137.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75106	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75107	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75108	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75109	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75110	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75111	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75112	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75113	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75114	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75115	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75116	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75117	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75118	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75119	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75120	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75121	£991.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75122	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75123	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75124	£104.50
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75125	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75126	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75127	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75128	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75129	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75130	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75131	£359.23
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75132	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75133	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75134	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75135	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75136	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75137	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75138	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75139	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75140	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75141	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75142	£91.44

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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	02/09/2013	75143	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75144	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75145	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75146	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75147	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75148	£809.90
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75149	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75150	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75151	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75152	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75153	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75154	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75155	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75156	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75157	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75158	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75159	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75160	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75161	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75162	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75163	£822.96
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75164	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75165	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75166	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75167	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75168	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75169	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75170	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75171	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75172	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75173	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	02/09/2013	75174	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	02/09/2013	75175	£457.20
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/09/2013	75176	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/09/2013	75177	£3,100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75178	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75179	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75180	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75181	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75182	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75183	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75184	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75185	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75186	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75187	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75188	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75189	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75190	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75191	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75192	£176.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75193	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75194	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75195	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75196	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75197	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75198	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75199	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75200	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75201	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75202	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75203	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75204	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75205	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75206	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75207	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75208	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75209	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75210	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75211	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75212	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	02/09/2013	75213	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75214	£254.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75215	£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	Supported Lodgings Former REL	02/09/2013	75216	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75217	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75218	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	02/09/2013	75219	£233.34
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	02/09/2013	75220	£63.99
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75221	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75222	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75223	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75224	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75225	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75226	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	02/09/2013	75227	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75228	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75229	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75230	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75231	£171.42
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75232	£171.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75233	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75234	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75235	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75236	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75237	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75238	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75239	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75240	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75241	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	02/09/2013	75242	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75243	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75244	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75245	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75246	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75247	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75248	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75249	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75250	£67.61
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	02/09/2013	75251	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75252	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75253	£160.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75254	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75255	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75256	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75257	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	02/09/2013	75258	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75259	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75260	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75261	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75262	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75263	-£33.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75264	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75265	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75266	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75267	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75268	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75269	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75270	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75271	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75272	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75273	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75274	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75275	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75276	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75277	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75278	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75279	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75280	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75281	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75282	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75283	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75284	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75285	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	02/09/2013	75286	£17.03
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75287	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75288	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75289	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75290	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75291	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75292	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75293	£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	02/09/2013	75294	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75295	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75296	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75297	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75298	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75299	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75300	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	02/09/2013	75301	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75302	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75303	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75304	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75305	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75306	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75307	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75308	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75309	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75310	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75311	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75312	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75313	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75314	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75315	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75316	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75317	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75318	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75319	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75320	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	02/09/2013	75321	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75322	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75323	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75324	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75325	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75326	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75327	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75328	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75329	£200.88
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75330	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75331	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75332	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75333	£77.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75334	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	02/09/2013	75335	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75336	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75337	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75338	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75339	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75340	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75341	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75342	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75343	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75344	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75345	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75346	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75347	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75348	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75349	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75350	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75351	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75352	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75353	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75354	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75355	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75356	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75357	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75358	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75359	£300.00

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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	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75360	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75361	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75362	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75363	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75364	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75365	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75366	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	02/09/2013	75367	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75368	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75369	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75370	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75371	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75372	£156.26
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	02/09/2013	75373	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	02/09/2013	75374	£29,583.32
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	75375	£10,223.35
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	75376	£7,032.00
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	02/09/2013	75377	£120.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/09/2013	75378	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/09/2013	75379	£1,785.70
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/09/2013	75380	£9,654.12
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/09/2013	75381	£9,442.44
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	02/09/2013	75382	£55.90
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	02/09/2013	75383	£4.53
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	02/09/2013	75384	£228.88
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/09/2013	75385	£314.35
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/09/2013	75386	£35.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	02/09/2013	75387	£66.66
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	02/09/2013	75388	£177.72
ALZHEIMER'S SOCIETY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/09/2013	75389	£18,908.75
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75390	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75391	£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	02/09/2013	75392	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75393	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75394	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75395	£115.96
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75396	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75397	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75398	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75399	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75400	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75401	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75402	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75403	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	02/09/2013	75404	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75405	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75406	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75407	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75408	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75409	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75410	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75411	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75412	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75413	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75414	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75415	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75416	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75417	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75418	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75419	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75420	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75421	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75422	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75423	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75424	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75425	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75426	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75427	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75428	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75429	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75430	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75431	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75432	£135.96

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75433	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75434	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75435	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75436	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75437	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75438	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75439	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75440	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75441	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75442	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75443	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75444	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75445	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75446	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75447	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75448	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75449	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75450	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75451	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75452	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75453	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75454	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75455	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75456	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75457	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75458	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75459	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75460	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75461	£11.14
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75462	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75463	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75464	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75465	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75466	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75467	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75468	£9.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75469	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75470	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75471	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75472	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75473	£128.82

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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	Special Guardianship	02/09/2013	75474	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75475	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75476	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75477	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75478	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75479	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75480	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75481	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75482	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75483	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75484	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75485	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75486	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75487	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75488	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75489	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75490	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75491	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75492	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75493	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75494	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75495	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75496	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75497	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	02/09/2013	75498	£174.23
REDACTED	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	02/09/2013	75499	£40,185.75
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	02/09/2013	75500	£12.96
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75501	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	02/09/2013	75502	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/09/2013	75503	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75504	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75505	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75506	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75507	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/09/2013	75508	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75509	£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	Residential Homes Independent Sector	02/09/2013	75510	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75511	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/09/2013	75512	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75513	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75514	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/09/2013	75515	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75516	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75517	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	02/09/2013	75518	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/09/2013	75519	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	02/09/2013	75520	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/09/2013	75521	£16.67
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	03/09/2013	75522	£630.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	03/09/2013	75523	£609.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75524	£1,273.30
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	03/09/2013	75525	£7.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	03/09/2013	75526	£9.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	03/09/2013	75527	£58.00
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	75528	£150.00
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	75529	£150.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	03/09/2013	75530	£1,428.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	03/09/2013	75531	£3,000.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75532	£973.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/09/2013	75533	£46.42
K G YOUNG LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	75534	£155.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75535	£450.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75536	£785.00
CHILD ACCIDENT PREVENTION TRUST	Children's and Education Services	People Services	Revenue	Project Work	03/09/2013	75537	£266.88
REDACTED	Children's and Education Services	People Services	Revenue	Seminars And Courses	03/09/2013	75538	£50.00
BURGIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	75539	£379.02
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75540	£539.70
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	03/09/2013	75541	£350.00

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75542	£3,901.28
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Transformation	Capital Expenditure	Building Works	03/09/2013	75543	£700.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	03/09/2013	75544	£80.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75545	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75546	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75547	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75548	£108.19
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75549	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75550	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75551	£237.32
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75552	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75553	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75554	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75555	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75556	£209.40
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75557	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75558	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75559	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75560	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75561	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75562	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75563	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75564	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75565	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75566	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75567	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75568	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75569	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75570	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75571	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75572	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75573	£97.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75574	£651.12
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	03/09/2013	75575	£159.60
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	IT Project Related Expenditure	03/09/2013	75576	£75.13
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75577	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75578	£720.00
BREMINS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	03/09/2013	75579	£531.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75580	£2,325.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75581	£90.31
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75582	£60.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	75583	£414.00
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	75584	£12.50
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	75585	£162.60
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	75586	£64.22
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75587	£2,057.40
PRINT WAREHOUSE (BARNET)	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	03/09/2013	75588	£70.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75589	£292.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75590	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75591	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75592	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75593	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75594	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75595	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75596	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75597	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75598	£643.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75599	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75600	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75601	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75602	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75603	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75604	£234.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75605	£832.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75606	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75607	£468.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75608	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75609	£877.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75610	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75611	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75612	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75613	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75614	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75615	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75616	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75617	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75618	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75619	£364.00

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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	03/09/2013	75620	£702.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75621	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75622	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75623	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75624	£663.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75625	£859.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75626	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75627	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75628	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75629	£344.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75630	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75631	£234.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75632	£936.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75633	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75634	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75635	£286.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75636	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75637	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75638	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75639	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75640	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75641	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75642	£6.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75643	£611.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75644	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75645	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75646	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75647	£331.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75648	£903.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75649	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75650	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75651	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75652	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75653	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75654	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75655	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75656	£442.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75657	£136.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75658	£507.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75659	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75660	£1,456.00

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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	03/09/2013	75661	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75662	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75663	£494.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75664	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75665	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75666	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75667	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75668	£58.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75669	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75670	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75671	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75672	£331.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75673	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75674	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75675	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75676	£299.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75677	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75678	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75679	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75680	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75681	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75682	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75683	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75684	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75685	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75686	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75687	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75688	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75689	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75690	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75691	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75692	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75693	£234.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75694	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75695	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75696	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75697	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75698	£1,098.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75699	£1,638.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75700	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75701	£910.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75702	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75703	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75704	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75705	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75706	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75707	£702.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75708	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75709	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75710	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75711	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75712	£110.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75713	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75714	£253.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75715	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75716	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75717	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75718	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75719	£435.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75720	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75721	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75722	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75723	£1,852.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75724	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75725	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75726	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75727	£565.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75728	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75729	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75730	£318.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75731	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75732	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75733	£1,261.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75734	£136.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75735	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75736	£721.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75737	£1,001.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75738	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75739	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75740	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75741	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75742	£182.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75743	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75744	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75745	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75746	£676.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75747	£240.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75748	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75749	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75750	£533.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75751	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75752	£279.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75753	£877.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75754	£169.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75755	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75756	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75757	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75758	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75759	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75760	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75761	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75762	£429.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75763	£32.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75764	£159.20
PEAR	Children's and Education Services	People Services	Revenue	Professional Fees	03/09/2013	75765	£90.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75766	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75767	£2,796.71
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75768	£1,078.68
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/09/2013	75769	£14.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75770	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75771	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75772	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75773	£1,420.77
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75774	£1,557.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75775	£169.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75776	£863.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75777	£1,426.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75778	£2,204.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75779	£822.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75780	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75781	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75782	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75783	£640.08

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75784	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75785	£121.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75786	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75787	£502.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75788	£858.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75789	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75790	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75791	-£2,777.69
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75792	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75793	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75794	£6,090.97
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75795	£2,535.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75796	£810.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75797	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75798	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75799	£625.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75800	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75801	£7,405.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75802	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75803	-£565.79
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75804	-£20.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75805	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75806	£1,125.43
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75807	£2,971.80
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/09/2013	75808	£44,198.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75809	£1,097.28
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	03/09/2013	75810	£1,550.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	03/09/2013	75811	£450.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	03/09/2013	75812	£1,550.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75813	£4,651.07
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75814	£128,999.40
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	03/09/2013	75815	£945.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	03/09/2013	75816	£65.90
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75817	-£242.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75818	£3,600.45
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75819	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75820	£1,508.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75821	£936.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75822	£263.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	03/09/2013	75823	£512.59

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	03/09/2013	75824	£86.82
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75825	£112.85
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75826	£1,326.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75827	£489.38
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75828	£212.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75829	£932.68
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75830	£326.25
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	75831	£72.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75832	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75833	£1,268.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	03/09/2013	75834	£1,253.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	03/09/2013	75835	£398.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	03/09/2013	75836	£1,393.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	03/09/2013	75837	£187.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75838	£279.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	03/09/2013	75839	£750.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas and Electric Voids Checks	03/09/2013	75840	£43.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75841	£640.56
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75842	£104.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75843	£969.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75844	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75845	£247.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75846	£455.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75847	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75848	£100.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75849	£2,185.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75850	£150.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75851	£130.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75852	£969.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75853	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75854	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75855	£200.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75856	£719.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	03/09/2013	75857	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75858	£69.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75859	£457.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75860	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75861	£274.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75862	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75863	£160.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75864	£1,691.64

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75865	£499.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75866	£630.92
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	03/09/2013	75867	-£20.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75868	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75869	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75870	£520.00
WILO UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	03/09/2013	75871	£511.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75872	£560.07
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75873	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75874	£1,445.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75875	£296.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75876	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75877	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75878	£3,090.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75879	£1,234.44
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	03/09/2013	75880	£9,397.65
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75881	£637.48
H M C T S	Children's and Education Services	People Services	Revenue	Seminars And Courses	03/09/2013	75882	£25.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75883	£228.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75884	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75885	£3,640.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	03/09/2013	75886	£703.69
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	03/09/2013	75887	£208.10
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	03/09/2013	75888	£297.42
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	03/09/2013	75889	£12.08
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	03/09/2013	75890	£16.01
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	03/09/2013	75891	£180.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75892	£1,911.24
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	03/09/2013	75893	£185.76
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	03/09/2013	75894	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	03/09/2013	75895	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	03/09/2013	75896	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	03/09/2013	75897	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75898	£85.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	75899	£144.48
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	03/09/2013	75900	£201.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75901	£595.32
H W WILSON LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/09/2013	75902	£308.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75903	£260.00

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TRADING STANDARDS INSTITUTE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	03/09/2013	75904	£750.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75905	£1,360.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75906	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75907	£1,314.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75908	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75909	£1,280.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75910	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75911	£884.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75912	£160.02
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	75913	£50.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75914	£1,180.44
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/09/2013	75915	£2,080.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75916	£3,407.56
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	75917	£1,459.92
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Environment	Capital Expenditure	Building Works	03/09/2013	75918	£89.95
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75919	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75920	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75921	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75922	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75923	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75924	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75925	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75926	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75927	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75928	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75929	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75930	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75931	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75932	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75933	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75934	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75935	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75936	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75937	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75938	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75939	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75940	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75941	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75942	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75943	£205.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75944	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75945	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75946	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75947	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75948	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75949	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75950	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75951	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75952	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75953	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75954	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75955	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75956	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75957	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75958	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75959	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75960	£153.76

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75961	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75962	£153.76
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	03/09/2013	75963	£59.60
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75964	£160.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75965	£160.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75966	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75967	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75968	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75969	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75970	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75971	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75972	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75973	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75974	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75975	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75976	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75977	£115.32
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75978	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75979	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75980	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75981	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75982	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75983	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75984	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75985	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/09/2013	75986	£38.44

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CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/09/2013	75987	£461.25
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	03/09/2013	75988	£54.76
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	75989	£315.00
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/09/2013	75990	£205.40
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/09/2013	75991	£21.75
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/09/2013	75992	£13.53
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	03/09/2013	75993	£1,905.64
POSITIVE MEDIA MARKETING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	03/09/2013	75994	£75.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	03/09/2013	75995	£20.00
BASILDON AND THURROCK UNI HOSPITAL	Children's and Education Services	People Services	Revenue	Medical Fees	03/09/2013	75996	£43.55
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	03/09/2013	75997	£20.66
PHS DATASHRED	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	03/09/2013	75998	£10.33
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	03/09/2013	75999	£6.46
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	03/09/2013	76000	-£19.60
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	03/09/2013	76001	-£75.46
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76002	£1,143.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	03/09/2013	76003	£216.67
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76004	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76005	£292.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76006	£3,601.92
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76007	£6,399.66
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76008	£6,399.66
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	76009	£47.45
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/09/2013	76010	£13.57
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/09/2013	76011	£456.12
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	76012	£60.00
ARVON DRAINCLEARING	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	76013	£225.00
ARVON DRAINCLEARING	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/09/2013	76014	£95.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76015	£182.88
PRODEK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	03/09/2013	76016	£300.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	03/09/2013	76017	£315.92
THOMSON REUTERS (LEGAL) LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	03/09/2013	76018	£145.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	03/09/2013	76019	£308.49
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76020	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76021	£526.50

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76022	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76023	£1,625.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76024	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76025	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76026	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76027	£1,781.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76028	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76029	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76030	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76031	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76032	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76033	£1,150.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76034	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76035	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76036	£341.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76037	£393.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76038	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76039	£377.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76040	£198.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76041	£185.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76042	£643.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76043	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76044	£1,768.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76045	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76046	£152.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76047	£1,586.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76048	£760.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76049	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76050	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76051	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76052	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76053	£1,469.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76054	£253.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76055	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76056	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76057	£1,625.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76058	£221.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76059	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76060	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76061	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76062	£578.50

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REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76063	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76064	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76065	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76066	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76067	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76068	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76069	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76070	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76071	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76072	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76073	£201.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76074	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76075	£1,001.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76076	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76077	£539.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76078	£776.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76079	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76080	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76081	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76082	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76083	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76084	£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76085	£68.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76086	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76087	£507.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76088	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76089	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76090	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76091	£35.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76092	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76093	£58.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76094	£916.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76095	£858.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76096	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76097	£299.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76098	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76099	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76100	£136.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76101	£1,293.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76102	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76103	£721.50

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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	03/09/2013	76104	£143.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76105	£812.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76106	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76107	£26.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76108	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76109	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76110	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76111	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76112	£552.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76113	£234.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76114	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76115	£1,657.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76116	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76117	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76118	£916.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76119	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76120	£533.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76121	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76122	£1,196.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76123	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76124	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76125	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76126	£1,163.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76127	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76128	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76129	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76130	£351.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76131	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76132	£416.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76133	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76134	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76135	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76136	£929.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76137	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76138	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76139	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76140	£253.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76141	£91.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76142	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76143	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76144	£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	03/09/2013	76145	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76146	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76147	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76148	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76149	£318.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76150	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76151	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76152	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76153	£903.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76154	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76155	£269.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76156	£1,826.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76157	£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76158	£442.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76159	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76160	£1,228.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76161	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76162	£757.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76163	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76164	£390.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76165	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76166	£455.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76167	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76168	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76169	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76170	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76171	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76172	£110.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76173	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76174	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76175	£1,482.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76176	£383.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76177	£481.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76178	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76179	£819.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76180	£546.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76181	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76182	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76183	£117.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76184	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76185	£1,064.27

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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	03/09/2013	76186	£1,280.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76187	£731.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76188	£611.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76189	£292.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76190	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76191	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76192	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76193	£130.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76194	£331.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76195	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76196	£809.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76197	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76198	£156.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76199	£533.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76200	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76201	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76202	£682.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76203	£178.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76204	£562.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76205	£1,550.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76206	£1,267.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76207	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76208	£279.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76209	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76210	£741.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76211	£136.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76212	£448.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76213	£916.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76214	£188.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76215	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76216	£715.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76217	£299.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76218	£1,638.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76219	£1,459.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76220	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76221	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76222	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76223	£1,651.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76224	£149.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76225	£1,638.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76226	£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	03/09/2013	76227	£451.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76228	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76229	£78.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76230	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76231	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76232	£370.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76233	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76234	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76235	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76236	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76237	£822.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76238	£169.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76239	£201.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76240	£383.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76241	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76242	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76243	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76244	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76245	£1,495.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76246	£162.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76247	£1,456.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76248	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76249	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76250	£182.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76251	£1,092.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76252	£357.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76253	£520.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76254	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76255	£640.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76256	£858.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76257	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76258	£364.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76259	£341.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76260	£52.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/09/2013	76261	£136.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	76262	£259.68
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/09/2013	76263	£526.47
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/09/2013	76264	£142.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76265	£1,096.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76266	£449.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76267	£1,375.26

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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	03/09/2013	76268	£1,862.97
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76269	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76270	£1,641.02
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	03/09/2013	76271	£2,240.28
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/09/2013	76272	£300.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	76273	£657.80
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	03/09/2013	76274	-£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/09/2013	76275	£160.00
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/09/2013	76276	£14,080.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/09/2013	76277	£80.00
BAWTREES SOLICITORS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/09/2013	76278	£540.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/09/2013	76279	£80.00
HARLOW DISTRICT COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	03/09/2013	76280	£70.00
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	03/09/2013	76281	£100.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	76282	£687.70
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Special Guardianship	03/09/2013	76283	£627.90
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76284	£13.50
NORTH EAST LONDON NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Medical Fees	03/09/2013	76285	£1,053.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	03/09/2013	76286	£5.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	03/09/2013	76287	-£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76288	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76289	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76290	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76291	£6.75
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76292	£6.75
HAYWARD OF ESSEX	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	03/09/2013	76293	£27.00
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Private Contractors	03/09/2013	76294	£500.47
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/09/2013	76295	£646.80
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	03/09/2013	76296	£9,922.50
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/09/2013	76297	£274.96
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/09/2013	76298	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/09/2013	76299	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/09/2013	76300	£616.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	03/09/2013	76301	£616.48
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/09/2013	76302	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/09/2013	76303	£125.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	03/09/2013	76304	£200.00

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	03/09/2013	76305	£316.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/09/2013	76306	£84.80
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/09/2013	76307	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/09/2013	76308	£280.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	03/09/2013	76309	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	03/09/2013	76310	£105.00
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	03/09/2013	76311	£9,350.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	04/09/2013	76312	£139.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	04/09/2013	76313	£7,512.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	04/09/2013	76314	£203.55
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	04/09/2013	76315	£763.83
TESGL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/09/2013	76316	£790.00
FIVE STAR CLEANING	Adult Social Care	People Services	Revenue	Contract Cleaning	04/09/2013	76317	£75.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/09/2013	76318	£14,745.24
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	04/09/2013	76319	£145.00
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/09/2013	76320	£166.29
DIAGNOSTIC HEALTH SOLUTIONS LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	04/09/2013	76321	£4,140.40
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76322	£444.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	04/09/2013	76323	£784.80
THE GENERATOR CO	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/09/2013	76324	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76325	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76326	£65.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	04/09/2013	76327	£2,947.13
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76328	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76329	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76330	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76331	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/09/2013	76332	£39.84
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/09/2013	76333	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76334	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76335	£49.05

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THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76336	£151.14
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76337	£29.94
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76338	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76339	£28.98
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76340	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/09/2013	76341	£80.39
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76342	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/09/2013	76343	£98.71
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/09/2013	76344	£124.87
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76345	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76346	£65.00
YOUTH OFFENDING TEAM	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76347	£100.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/09/2013	76348	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	04/09/2013	76349	£1,591.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Section 17	04/09/2013	76350	£2,615.58
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Section 17	04/09/2013	76351	£845.44
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76352	£135.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76353	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76354	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76355	£65.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	04/09/2013	76356	£200.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	04/09/2013	76357	£310.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/09/2013	76358	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76359	£65.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/09/2013	76360	£900.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76361	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76362	£65.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/09/2013	76363	£564.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	04/09/2013	76364	£1,148.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/09/2013	76365	£53.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76366	£3,107.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76367	£1,300.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76368	£2,944.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76369	£4,939.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76370	£1,524.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76371	£1,290.40

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76372	£741.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76373	£637.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	04/09/2013	76374	£573.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	04/09/2013	76375	£158.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76376	£65.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	04/09/2013	76377	£258.50
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76378	£205.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/09/2013	76379	£323.04
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76380	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76381	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76382	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76383	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76384	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76385	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76386	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76387	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76388	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76389	£65.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76390	£195.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76391	£58.85
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76392	£401.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76393	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76394	£262.50
C BAILEY	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76395	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76396	£65.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76397	£268.34
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76398	£123.84
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76399	£211.56
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76400	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76401	£134.16
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76402	£103.21
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76403	£230.00
C A D FLOORING LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	04/09/2013	76404	£3,271.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/09/2013	76405	-£170.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76406	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76407	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76408	£65.00
POTTER CURTAINS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/09/2013	76409	£170.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76410	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76411	£65.00
INSIDE GOVERNMENT	Children's and Education Services	People Services	Revenue	Employee Training	04/09/2013	76412	£301.75

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76413	£65.00
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76414	£315.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76415	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76416	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76417	£65.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	04/09/2013	76418	£114.40
THE CONSULTATION INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Seminars And Courses	04/09/2013	76419	-£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76420	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76421	£65.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	04/09/2013	76422	£877.85
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	04/09/2013	76423	£18.74
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76424	£4,929.25
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76425	£69.80
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/09/2013	76426	£122.82
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/09/2013	76427	£6,840.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/09/2013	76428	£8,100.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76429	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76430	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76431	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/09/2013	76432	£40.37
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/09/2013	76433	£104.48
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	04/09/2013	76434	£20.58
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	04/09/2013	76435	£92.83
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76436	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76437	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76438	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76439	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76440	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76441	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76442	£65.00
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76443	£74.74
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76444	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76445	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76446	£65.00
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	04/09/2013	76447	£660.00
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	04/09/2013	76448	£2,934.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/09/2013	76449	£65.00
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/09/2013	76450	£13,613.79
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/09/2013	76451	£180.00
BOB HOLLAND AUCTIONS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/09/2013	76452	£1,186.25
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76453	£150.00

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76454	£140.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76455	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76456	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76457	£340.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76458	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	04/09/2013	76459	-£274.32
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76460	£197.26
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	04/09/2013	76461	£1,468.96
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	04/09/2013	76462	£210.12
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76463	£160.00
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	04/09/2013	76464	£1,345.37
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	04/09/2013	76465	£1,336.51
SOLACE ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Subscriptions Other	04/09/2013	76466	£203.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/09/2013	76467	£38.70
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/09/2013	76468	£387.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	04/09/2013	76469	-£65.25
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76470	£140.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76471	£140.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76472	£125.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76473	£125.00
TOTAL HYGIENE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	04/09/2013	76474	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	04/09/2013	76475	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	04/09/2013	76476	£13.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	04/09/2013	76477	£150.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	04/09/2013	76478	£221.39
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/09/2013	76479	£175.00
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	04/09/2013	76480	£39,762.50
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/09/2013	76481	-£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/09/2013	76482	-£40.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	04/09/2013	76483	£21.41
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	04/09/2013	76484	£243.06
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76485	£5,493.30
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	05/09/2013	76486	£342.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76487	£3,668.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76488	£4,287.65
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76489	£5,013.71
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76490	£3,240.92
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76491	£4,890.96
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76492	£3,168.20
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76493	£5,734.20
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76494	£7,530.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/09/2013	76495	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/09/2013	76496	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/09/2013	76497	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/09/2013	76498	£858.00
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76499	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76500	-£352.60
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76501	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76502	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76503	-£315.20
WELLGATE COMMUNITY FARM	Children's and Education Services	People Services	Revenue	Project Work	05/09/2013	76504	£350.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76505	£28.29
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76506	£7,697.88
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76507	£135.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/09/2013	76508	£134.49
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/09/2013	76509	£187.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/09/2013	76510	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/09/2013	76511	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	05/09/2013	76512	£8,083.00
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76513	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76514	-£311.40
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76515	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76516	-£311.40
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76517	£4,191.84

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SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76518	-£311.40
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	05/09/2013	76519	£136.77
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76520	£265.64
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76521	£6,113.10
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76522	£2,304.60
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76523	-£494.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76524	£7,091.40
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76525	£7,191.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76526	£7,433.40
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/09/2013	76527	£1,911.00
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76528	£2,689.50
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76529	£2,689.54
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76530	-£251.14
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76531	£2,519.53
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76532	-£377.83
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76533	£3,061.71
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76534	-£520.71
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76535	£2,642.49
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76536	-£520.89
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/09/2013	76537	£339.30
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	05/09/2013	76538	£2,696.40
MJD BUILD LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76539	£503.50
REDACTED	Adult Social Care	People Services	Revenue	Individual Budgets	05/09/2013	76540	£615.75
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76541	£6,895.86
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76542	-£348.97
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76543	-£22.44
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76544	£141.92
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76545	£390.72
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76546	£6,753.77
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76547	-£354.01
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76548	£113.94

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KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76549	£6,440.19
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76550	-£377.79
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/09/2013	76551	£80.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/09/2013	76552	£15.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/09/2013	76553	£60.00
YE OLDE REDTAIL FALCONRY DISPLAY	Children's and Education Services	People Services	Revenue	Professional Fees	05/09/2013	76554	£390.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76555	£180.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76556	£90.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76557	£250.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Project Work	05/09/2013	76558	£120.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76559	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76560	£3,153.52
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76561	£5,075.84
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76562	£5,499.21
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76563	-£337.71
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/09/2013	76564	£75.00
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76565	£4,983.33
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76566	£5,142.86
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/09/2013	76567	£5,697.00
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76568	£7,710.14
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76569	£1,641.60
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76570	£2,827.91
OFFICE OF THE DPTY PRIME MINSTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	05/09/2013	76571	£7,861,914.00
REDACTED	Adult Social Care	People Services	Revenue	Vet Fees	05/09/2013	76572	£300.00
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Human Resources	05/09/2013	76573	£480.00
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Recruitment Costs	05/09/2013	76574	£80.00
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	05/09/2013	76575	£80.00
REDACTED	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/09/2013	76576	£75.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76577	£10,071.30
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76578	£10,758.60

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A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76579	£5,832.34
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76580	£1,469.60
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76581	£4,567.50
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76582	£5,708.40
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76583	£5,644.20
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76584	£5,220.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76585	£1,888.81
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76586	-£9.49
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76587	£4,584.30
VIBRANCE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76588	£30,746.25
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76589	£1,885.20
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	05/09/2013	76590	£95.91
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	05/09/2013	76591	£73.70
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	05/09/2013	76592	£79.76
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	05/09/2013	76593	£4,029.55
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76594	£9,348.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/09/2013	76595	£737.88
BRENTWOOD COMMUNICATIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/09/2013	76596	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	05/09/2013	76597	£60.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	05/09/2013	76598	£561.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76599	£3,557.10
SHERYL MONTACK	Children's and Education Services	People Services	Revenue	Car Allowances	05/09/2013	76600	£339.48
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76601	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76602	£3,471.30
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76603	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76604	£3,385.80
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76605	£3,557.10
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76606	£5,444.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/09/2013	76607	£2,822.11
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	05/09/2013	76608	£5,757.14

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C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	05/09/2013	76609	£7,896.32
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	05/09/2013	76610	£13.12
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	05/09/2013	76611	£186.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Reimbursement Of Fares	05/09/2013	76612	£104.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	05/09/2013	76613	£948.80
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	05/09/2013	76614	£13.35
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	05/09/2013	76615	£84.52
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76616	£842.23
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Equipment Purchase	05/09/2013	76617	£842.23
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/09/2013	76618	£24.63
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	05/09/2013	76619	£3,130.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	05/09/2013	76620	£23.98
BARCLAYCARD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/09/2013	76621	£73.80
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	05/09/2013	76622	£25.37
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Section 17	05/09/2013	76623	£114.00
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76624	£5,895.35
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/09/2013	76625	£1,395.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	05/09/2013	76626	£16,915.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76627	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76628	£1,463.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76629	£1,340.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76630	£598.84
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76631	£637.92
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76632	£626.86
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76633	£494.12
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76634	£390.30
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76635	£897.98
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76636	£283.09
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Revenue	Rent Payable	05/09/2013	76637	£1,750.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76638	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76639	£9.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76640	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76641	£376.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76642	£738.48
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76643	£3,560.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76644	£4,692.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76645	£749.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76646	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76647	£4.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76648	£86.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76649	£0.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76650	£836.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76651	£1,020.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76652	£701.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76653	£115.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76654	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76655	£330.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76656	£496.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76657	£1,049.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76658	£1.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76659	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76660	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76661	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76662	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76663	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76664	£111.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76665	£1,292.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76666	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76667	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76668	£1,363.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76669	£113.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76670	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76671	£88.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76672	£30.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76673	£257.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76674	£657.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76675	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76676	£1,309.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76677	£113.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76678	£22.50
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76679	£572.34
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76680	£445.71
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76681	£630.00
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76682	£710.41
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76683	£372.21

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ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76684	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76685	£85.30
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76686	£632.32
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76687	£783.58
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76688	£2,365.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76689	£448.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76690	£73.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76691	£484.60
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76692	£707.13
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76693	£888.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76694	£263.74
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76695	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76696	£167.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76697	£34.59
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76698	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	05/09/2013	76699	£346.16
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76700	£500.00
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	05/09/2013	76701	£172.10
STONEWALL EQUALITY LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	05/09/2013	76702	£1,750.00
HOLMES TRAINING SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76703	£600.00
IAG TRAINING AND ASSESSMENT	Children's and Education Services	People Services	Revenue	Employee Training	05/09/2013	76704	£1,675.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	05/09/2013	76705	£980.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	05/09/2013	76706	£236.20
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76707	£7,050.60
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76708	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76709	-£375.21
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76710	£3,134.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76711	-£333.64
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/09/2013	76712	£171,156.18
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76713	£4,242.86
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76714	£22,613.16
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	05/09/2013	76715	£392.03
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	05/09/2013	76716	£21.00
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Private Contractors	05/09/2013	76717	£5.00

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PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	05/09/2013	76718	£956.79
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	05/09/2013	76719	£10.33
RAWLEY PLANT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76720	£110.00
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76721	£4,601.94
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76722	£9.50
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76723	£6,135.80
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/09/2013	76724	£3,536.82
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/09/2013	76725	£4,255.75
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/09/2013	76726	£5,567.00
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76727	£8.12
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76728	£15.33
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76729	£2,894.61
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76730	-£520.71
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	05/09/2013	76731	£1,900.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	05/09/2013	76732	£930.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/09/2013	76733	£60.55
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76734	£69.55
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/09/2013	76735	£72.84
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76736	£93.60
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76737	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76738	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76739	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76740	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76741	£12,524.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76742	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76743	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76744	£9,393.00
CANON UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	05/09/2013	76745	£147.63
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76746	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76747	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76748	£3,179.71

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XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76749	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76750	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76751	£3,534.00
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76752	£2,093.70
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76753	£2,093.70
PLAYQUIP LEISURE	Capital Expenditure	Environment	Capital Expenditure	Site Works	05/09/2013	76754	£4,225.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	05/09/2013	76755	£92.74
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	05/09/2013	76756	£400.00
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	05/09/2013	76757	£4,558.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76758	£354.33
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76759	£12.25
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76760	£764.59
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76761	£258.23
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76762	£811.30
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76763	£157.93
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76764	£800.57
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76765	£598.44
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76766	£268.26
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/09/2013	76767	£803.28
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76768	£5,603.60
ESSEX CHAMBERS OF COMMERCE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	05/09/2013	76769	£220.42
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/09/2013	76770	£160.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76771	£4,928.70
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	05/09/2013	76772	£4,428.66
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	05/09/2013	76773	£27.66
CHEEKY ART	Children's and Education Services	People Services	Revenue	Professional Fees	05/09/2013	76774	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	05/09/2013	76775	£150.00
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76776	£2,657.14
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76777	-£1,071.10
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76778	-£1,785.17
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/09/2013	76779	£80.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76780	£1,926.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/09/2013	76781	£230.00

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CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76782	£1,860.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76783	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76784	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76785	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76786	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76787	£1,716.60
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76788	£15,639.32
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76789	£9,702.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76790	£3,710.70
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76791	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76792	£5,168.57
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76793	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76794	-£315.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76795	£1,806.90
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76796	£4,849.33
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Stationery	05/09/2013	76797	£1,973.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	05/09/2013	76798	£483.23
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76799	£1,926.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76800	£4,607.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76801	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76802	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76803	£1,926.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76804	£1,806.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76805	£1,926.00
WELCOME HOUSE RES CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76806	£2,259.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76807	£1,785.70

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ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76808	£720.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76809	£630.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	05/09/2013	76810	£615.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76811	£4,135.80
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76812	£4,928.70
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76813	£3,373.69
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76814	£1,806.90
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Cleaning Materials	05/09/2013	76815	£7.70
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76816	£12.17
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	05/09/2013	76817	£26.52
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	05/09/2013	76818	£85.20
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	05/09/2013	76819	£3.00
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76820	£255.73
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	05/09/2013	76821	£166.47
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	05/09/2013	76822	£18.04
AVELEY DISCOVERY CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	05/09/2013	76823	£48.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76824	£1,860.90
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	05/09/2013	76825	£1,605.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76826	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76827	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76828	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/09/2013	76829	£2,900.03
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Services	05/09/2013	76830	£275.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76831	£1,860.90
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76832	£6,991.76
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76833	£3,407.10
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76834	£4,714.20
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76835	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	05/09/2013	76836	-£228.80
OFSTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/09/2013	76837	£220.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76838	£1,759.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76839	£1,906.19
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76840	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76841	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76842	£2,019.65
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76843	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76844	£2,006.63
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76845	£6,179.19
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76846	£5,624.11
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/09/2013	76847	£-344.76
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76848	£682.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76849	£6,385.11
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76850	£7,382.43
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76851	£7,226.06
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/09/2013	76852	£483.74
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76853	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76854	£1,385.29
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76855	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76856	£1,806.90
B R AND ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76857	£180.00
B R AND ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/09/2013	76858	£180.00
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76859	£1,941.90
T-THREE PUBLIC SECTOR CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	05/09/2013	76860	£2,312.70
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76861	£4,071.30
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	05/09/2013	76862	£1,045.95
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/09/2013	76863	£1,806.90
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	06/09/2013	76864	£1,093.20

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SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	76865	£2,904.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/09/2013	76866	£152.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	06/09/2013	76867	£118.75
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	06/09/2013	76868	£51.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Accommodation Payments	06/09/2013	76869	£39.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/09/2013	76870	£1,395.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/09/2013	76871	£187.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/09/2013	76872	£490.60
OAK HOUSE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	76873	£28,342.86
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	06/09/2013	76874	£720.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/09/2013	76875	£378.64
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	06/09/2013	76876	£575.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	06/09/2013	76877	£-140.98
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	06/09/2013	76878	£-128.03
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	IT Equipment	06/09/2013	76879	£174.24
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	76880	£592.50
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	76881	£528.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	76882	£165.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	06/09/2013	76883	£-141.24
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76884	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76885	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76886	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76887	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76888	£230.34
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76889	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76890	£104.70
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76891	£27.92
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76892	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76893	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76894	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76895	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76896	£132.62
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76897	£153.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76898	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76899	£13.96

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TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76900	£230.34
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76901	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76902	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76903	£143.09
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76904	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76905	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76906	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76907	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76908	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76909	£139.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76910	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76911	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76912	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76913	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76914	£69.80
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	06/09/2013	76915	-£141.04
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	06/09/2013	76916	£40.25
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	06/09/2013	76917	-£128.08
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76918	£10.59
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76919	£21.18
EARLY LINKS TRAINING AND CONSERV	Children's and Education Services	People Services	Revenue	Professional Fees	06/09/2013	76920	£330.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76921	£21.18
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76922	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76923	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76924	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76925	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76926	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76927	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76928	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76929	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76930	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76931	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76932	£2,022.04

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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	06/09/2013	76933	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76934	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76935	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76936	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76937	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76938	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76939	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76940	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76941	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76942	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76943	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76944	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76945	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76946	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76947	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76948	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76949	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76950	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76951	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76952	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76953	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76954	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76955	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76956	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76957	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76958	£2,022.04

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76959	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76960	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76961	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76962	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76963	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76964	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76965	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	76966	£2,022.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76967	£21.18
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76968	£173.12
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	76969	£169.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Electricity	06/09/2013	76970	£545.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Contract Cleaning	06/09/2013	76971	£1,623.54
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Removal of Rubbish	06/09/2013	76972	£356.16
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Human Resources	06/09/2013	76973	£80.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	76974	£80.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/09/2013	76975	£1,367.50
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/09/2013	76976	£3,185.56
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	06/09/2013	76977	£11,352.32
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/09/2013	76978	£2,978.40
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/09/2013	76979	£2,677.99
THE HOME OFFICE	Children's and Education Services	People Services	Revenue	Salary	06/09/2013	76980	£578.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/09/2013	76981	£800.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/09/2013	76982	£65.20
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/09/2013	76983	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/09/2013	76984	£640.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/09/2013	76985	£414.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/09/2013	76986	£378.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/09/2013	76987	£55.00
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	76988	£200.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	06/09/2013	76989	£181.26
YOUTH OFFENDING TEAM	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	06/09/2013	76990	£200.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	06/09/2013	76991	£230.37

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CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	06/09/2013	76992	£210.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fixtures And Fittings Hoists	06/09/2013	76993	£2,650.00
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/09/2013	76994	£89.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	06/09/2013	76995	£400.00
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	06/09/2013	76996	£151.22
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	06/09/2013	76997	£10.33
PHS LTD	Adult Social Care	People Services	Revenue	Provisions Drink	06/09/2013	76998	£122.11
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	06/09/2013	76999	£319.87
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77000	£30.81
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77001	£353.65
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77002	£343.86
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	06/09/2013	77003	£35.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77004	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77005	£392.23
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77006	£173.61
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77007	£546.21
REDACTED	Children's and Education Services	People Services	Revenue	Gifts	06/09/2013	77008	£29.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77009	£639.64
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77010	£77.16
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77011	£18.68
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77012	£15.66
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77013	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77014	£25.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77015	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77016	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77017	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77018	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77019	£12.23
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77020	£6.68
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77021	£30.12
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77022	£11.60
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77023	£13.92
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77024	£11.34
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77025	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77026	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/09/2013	77027	£36.00
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	77028	£104.80
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	77029	-£78.60
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	77030	-£26.20
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	77031	-£78.60
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/09/2013	77032	£900.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/09/2013	77033	£169.50
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	06/09/2013	77034	£2.28
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	06/09/2013	77035	£2.65
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Electricity	06/09/2013	77036	£85.15
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77037	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77038	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77039	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77040	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77041	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77042	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77043	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77044	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77045	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77046	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77047	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	06/09/2013	77048	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77049	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77050	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77051	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77052	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77053	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77054	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77055	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77056	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77057	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77058	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77059	£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	06/09/2013	77060	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77061	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77062	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77063	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77064	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77065	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	06/09/2013	77066	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77067	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77068	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77069	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77070	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77071	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77072	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77073	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77074	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77075	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77076	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77077	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77078	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77079	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77080	£1,686.48
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	06/09/2013	77081	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Assessments	06/09/2013	77082	£2,900.03
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	06/09/2013	77083	£137.28
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	06/09/2013	77084	-£1,264.86
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/09/2013	77085	-£2,054.35
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	06/09/2013	77086	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	06/09/2013	77087	£722.78

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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	06/09/2013	77088	-£1,550.23
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	06/09/2013	77089	£11,352.32
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	06/09/2013	77090	£11,352.32
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	77091	£8,777.32
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	77092	£9,239.29
HORTECH SYSTEMS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	06/09/2013	77093	£600.00
REGENTS CARE SERVICES	Adult Social Care	People Services	Revenue	Supported Living	06/09/2013	77094	£4,050.00
JTD OF PERFORMING ARTS	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	06/09/2013	77095	£2,625.00
W C DRAINS LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/09/2013	77096	£70.00
W C DRAINS LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/09/2013	77097	£70.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	77098	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	77099	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	77100	£1,785.70
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	06/09/2013	77101	£700.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	06/09/2013	77102	£150.00
CARTLEDGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	06/09/2013	77103	£179.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/09/2013	77104	£80.00
BARKING HOTEL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/09/2013	77105	£125.00
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/09/2013	77106	£12,214.20
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77107	£254.02
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77108	£692.90
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77109	£670.93
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77110	£317.72
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77111	£75.14
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77112	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77113	£339.43
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77114	£236.47
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77115	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77116	£247.13
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77117	£670.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77118	£327.34
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77119	£670.28
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77120	£355.81
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77121	£652.73
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77122	£522.47
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77123	£395.85
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77124	£475.67
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77125	£330.72
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77126	£260.52
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77127	£70.46
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77128	£243.49
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77129	£47.84
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77130	£268.71
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77131	£256.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77132	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77133	£429.52
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77134	£246.48
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77135	£139.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77136	£17.16
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77137	£39.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77138	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77139	£113.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77140	£375.44
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77141	£156.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77142	£320.97
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77143	£6.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77144	£251.55
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77145	£124.93
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77146	£325.62
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77147	£209.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77148	£194.74
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77149	£661.05
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77150	£245.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77151	£260.26
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77152	£346.84
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77153	£562.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77154	£536.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77155	£724.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77156	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77157	£206.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77158	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77159	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77160	£13.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77161	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77162	£32.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77163	£305.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77164	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77165	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77166	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77167	£535.21
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77168	£52.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77169	£19.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77170	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77171	£132.21
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77172	£543.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77173	£367.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77174	£188.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77175	£19.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77176	£58.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77177	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77178	£627.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77179	£362.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77180	£351.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77181	£13.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77182	£100.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77183	£209.04
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77184	£716.04
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77185	£362.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77186	£373.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	06/09/2013	77187	£364.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	06/09/2013	77188	£35.00
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	06/09/2013	77189	£3,320.53
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	06/09/2013	77190	£332.99
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	09/09/2013	77191	£5,486.93
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/09/2013	77192	£267.88
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77193	£228.55
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	09/09/2013	77194	£63.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/09/2013	77195	£8,988.77
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/09/2013	77196	£321.31
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/09/2013	77197	£160.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77198	£2,968.50
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77199	£690.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77200	£480.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/09/2013	77201	£516.67
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/09/2013	77202	£302.92
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/09/2013	77203	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/09/2013	77204	£35.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/09/2013	77205	£315.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/09/2013	77206	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/09/2013	77207	£50.00
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/09/2013	77208	£95.50
REDACTED	Central Services To The Public	Planning & Transportation	Revenue	Fees And Charges	09/09/2013	77209	£40.00
PARSONS DOWD PSYCHOLOGICAL LTD	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77210	£780.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77211	£316.18
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	09/09/2013	77212	£28.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/09/2013	77213	£350.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/09/2013	77214	£866.40
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/09/2013	77215	£51.30
NATURES WAY PEST CONTROL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	09/09/2013	77216	£65.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	09/09/2013	77217	£89.63
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/09/2013	77218	£121.70
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/09/2013	77219	£297.76
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/09/2013	77220	£135.00
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/09/2013	77221	£30.00
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	09/09/2013	77222	£120.00
MECHANICAL AND LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/09/2013	77223	£327.87
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	09/09/2013	77224	£180.00
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	09/09/2013	77225	£315.94
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	09/09/2013	77226	£94.18
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77227	£150.17
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77228	£402.29
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/09/2013	77229	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/09/2013	77230	£535.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	09/09/2013	77231	£225.00

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MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77232	£109.52
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77233	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77234	£22.28
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77235	£3.94
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/09/2013	77236	£258.24
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	09/09/2013	77237	£18,713.55
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	09/09/2013	77238	£75.00
ASSA ABLOY ENTRANCE SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/09/2013	77239	£131.20
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77240	£232.80
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/09/2013	77241	£2,978.40
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/09/2013	77242	£422.40
C M G LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	09/09/2013	77243	£387.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/09/2013	77244	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/09/2013	77245	£140.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rechargeable Works	09/09/2013	77246	£80.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	09/09/2013	77247	£145.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77248	£18.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77249	£170.43
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77250	£65.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	09/09/2013	77251	£397.91
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77252	£72.48
BALM AND DAVIES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	09/09/2013	77253	£1,012.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	09/09/2013	77254	£2,350.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/09/2013	77255	£27.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77256	£170.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77257	£1,885.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77258	£4.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77259	£3.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77260	£27.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77261	£32.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77262	£470.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77263	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77264	£730.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77265	£631.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77266	£256.58

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77267	£24.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77268	£119.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77269	£22.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77270	£201.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77271	£405.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77272	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77273	£943.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77274	£10.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77275	£261.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77276	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77277	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77278	£190.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77279	£517.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77280	£18.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77281	£22.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77282	£155.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77283	£64.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77284	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77285	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77286	£161.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77287	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77288	£486.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77289	£92.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77290	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77291	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77292	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77293	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77294	£435.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77295	£32.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77296	£378.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77297	£84.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77298	£62.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77299	£352.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77300	£420.36
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77301	£62.08
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77302	£604.96
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77303	£73.84
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77304	£163.20
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77305	£988.68
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77306	£254.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77307	£548.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77308	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77309	£217.95
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77310	£420.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77311	£25.00
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77312	£507.68
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77313	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77314	£0.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77315	£90.67
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77316	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/09/2013	77317	£507.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77318	£145.87
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77319	£69.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77320	£757.83
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77321	£44.62
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77322	£215.92
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77323	£347.06
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77324	£92.11
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77325	£198.70
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77326	£190.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77327	£70.66
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77328	£13.97
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77329	£239.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77330	£158.63
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77331	£387.17
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77332	£52.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77333	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77334	£108.54
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77335	£102.52
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77336	£113.64

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ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77337	£84.90
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77338	£275.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77339	£28.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77340	£16.42
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77341	£250.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77342	£111.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77343	£62.74
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77344	£14.52
ASSA ABLOY ENTRANCE SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/09/2013	77345	£2,197.57
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	09/09/2013	77346	£421.73
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77347	£155.28
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77348	£54.76
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77349	£47.68
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77350	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77351	£33.20
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/09/2013	77352	£96.97
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77353	£101.59
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77354	£1,133.33
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77355	£367.18
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77356	£3,300.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77357	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77358	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77359	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77360	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77361	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77362	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77363	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77364	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77365	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77366	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77367	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77368	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/09/2013	77369	£950.00

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REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77370	£3,918.00
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	09/09/2013	77371	£10.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Project Work	09/09/2013	77372	£10.33
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	09/09/2013	77373	£560.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	09/09/2013	77374	£64.20
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	09/09/2013	77375	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	09/09/2013	77376	£64.20
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	09/09/2013	77377	£64.20
DELL CORPORATION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	09/09/2013	77378	£230.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/09/2013	77379	£75.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/09/2013	77380	£3,095.97
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77381	£532.80
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	09/09/2013	77382	£346.28
RICOH UK LTD	Adult Social Care	People Services	Revenue	Photocopying	09/09/2013	77383	£149.78
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	09/09/2013	77384	£60.00
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	09/09/2013	77385	£120.00
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/09/2013	77386	£60.00
B R SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77387	£200.00
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77388	£1,007.40
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	09/09/2013	77389	£151.18
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	09/09/2013	77390	£256.20
THE CONSORTIUM	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77391	£105.48
S G C GLASS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/09/2013	77392	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77393	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77394	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77395	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77396	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77397	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77398	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77399	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77400	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77401	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77402	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77403	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77404	£190.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77405	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77406	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77407	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77408	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77409	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77410	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77411	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77412	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77413	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77414	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77415	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77416	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77417	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77418	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/09/2013	77419	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77420	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77421	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77422	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77423	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77424	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77425	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77426	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77427	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77428	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77429	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77430	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77431	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77432	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77433	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77434	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77435	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77436	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77437	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77438	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/09/2013	77439	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77440	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77441	£53.85
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	09/09/2013	77442	£24,196.00
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	09/09/2013	77443	£23,596.00

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REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Adults	09/09/2013	77444	£875.00
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77445	£885.79
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77446	£746.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77447	£6,726.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77448	£703.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77449	£2,343.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77450	£2,538.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77451	£4,561.00
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77452	£8,633.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77453	£1,187.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77454	£13,283.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77455	£3,919.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77456	£6,988.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77457	£2,537.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77458	£2,042.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77459	£2,959.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77460	£5,566.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77461	£1,913.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77462	£3,637.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77463	£8,330.00
STANFORD LE HOPE PRIMARY SCHOOL..	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77464	£1,789.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77465	£6,266.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77466	£12,490.00
THE HATHAWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77467	£4,121.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77468	£8,352.00
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77469	£811.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77470	£7,360.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	09/09/2013	77471	£936.00
T H WHITE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	09/09/2013	77472	£620.00
T H WHITE LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	09/09/2013	77473	£620.00
T H WHITE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	09/09/2013	77474	£620.00
T H WHITE LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	09/09/2013	77475	£620.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77476	-£290.35
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/09/2013	77477	£20.90
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77478	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77479	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77480	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77481	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77482	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77483	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77484	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77485	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77486	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77487	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77488	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77489	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77490	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77491	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77492	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77493	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77494	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77495	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77496	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77497	£178.56
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77498	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77499	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77500	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77501	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77502	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77503	£304.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77504	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77505	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77506	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77507	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77508	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77509	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77510	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77511	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77512	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77513	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/09/2013	77514	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77515	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77516	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77517	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77518	£137.18

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77519	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77520	£126.96
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77521	£12.96
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77522	£54.31
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77523	£219.34
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77524	£110.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77525	£46.68
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77526	£73.11
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77527	£52.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77528	£100.10
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77529	£9.60
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/09/2013	77530	£30.39
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77531	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77532	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77533	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77534	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77535	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77536	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77537	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77538	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77539	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77540	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77541	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77542	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77543	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77544	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77545	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77546	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77547	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/09/2013	77548	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77549	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77550	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77551	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77552	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77553	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77554	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77555	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/09/2013	77556	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77557	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77558	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77559	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77560	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77561	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77562	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/09/2013	77563	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77564	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77565	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77566	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77567	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77568	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77569	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77570	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77571	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77572	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77573	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77574	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77575	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77576	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77577	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77578	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77579	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77580	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77581	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77582	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77583	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77584	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77585	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77586	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77587	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77588	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/09/2013	77589	£47.61
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77590	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77591	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77592	£178.56

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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	09/09/2013	77593	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77594	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77595	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77596	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77597	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77598	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77599	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77600	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77601	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77602	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77603	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77604	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/09/2013	77605	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77606	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77607	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77608	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/09/2013	77609	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77610	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77611	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77612	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77613	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77614	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77615	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77616	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77617	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77618	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77619	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77620	£53.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77621	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77622	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77623	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77624	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77625	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77626	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/09/2013	77627	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77628	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77629	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77630	£194.13

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77631	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77632	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77633	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77634	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77635	£133.92
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77636	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77637	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77638	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77639	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77640	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/09/2013	77641	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77642	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77643	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77644	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77645	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77646	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77647	£214.28
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77648	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77649	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77650	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77651	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77652	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77653	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77654	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77655	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77656	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77657	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77658	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77659	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77660	£300.00

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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	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77661	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77662	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77663	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77664	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77665	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77666	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77667	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77668	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77669	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77670	£42.86
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77671	£685.71
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/09/2013	77672	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77673	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77674	£227.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77675	£27.73
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77676	£250.11
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77677	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77678	£156.26
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	09/09/2013	77679	£10.00
THE CROFT BED AND BREAKFAST	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/09/2013	77680	£45.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77681	£3,227.78
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	09/09/2013	77682	£173.78
EYES OPEN	Children's and Education Services	People Services	Revenue	Project Work	09/09/2013	77683	£252.95
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/09/2013	77684	£154.80
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/09/2013	77685	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/09/2013	77686	£116.10
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77687	£290.35
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	09/09/2013	77688	£187.24
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Rent Payable	09/09/2013	77689	£2,650.00
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	09/09/2013	77690	£3,232.86
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/09/2013	77691	£20.00
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	09/09/2013	77692	£561.05

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LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	09/09/2013	77693	£267.30
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	09/09/2013	77694	£404.80
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	09/09/2013	77695	£254.80
ST CLERES SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/09/2013	77696	£1,687.48
WARREN PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/09/2013	77697	£4,446.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	09/09/2013	77698	£18.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	09/09/2013	77699	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77700	£53.85
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	09/09/2013	77701	£259.44
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/09/2013	77702	£270.59
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	09/09/2013	77703	£1,258.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	09/09/2013	77704	£41.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77705	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77706	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77707	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77708	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77709	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77710	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77711	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77712	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77713	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77714	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77715	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77716	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77717	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77718	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/09/2013	77719	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77720	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77721	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77722	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77723	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77724	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77725	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77726	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77727	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77728	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77729	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77730	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77731	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77732	£124.77

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77733	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77734	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77735	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77736	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77737	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77738	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77739	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77740	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77741	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77742	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77743	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77744	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77745	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77746	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77747	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77748	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77749	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77750	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77751	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77752	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77753	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77754	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77755	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77756	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77757	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77758	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77759	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77760	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77761	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77762	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77763	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77764	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77765	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77766	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77767	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77768	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77769	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77770	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77771	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77772	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77773	£174.23

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77774	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77775	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77776	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77777	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77778	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77779	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77780	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77781	£165.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77782	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77783	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77784	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77785	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77786	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77787	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77788	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77789	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77790	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77791	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77792	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77793	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77794	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77795	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77796	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77797	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77798	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77799	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77800	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77801	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77802	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77803	£407.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77804	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77805	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77806	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77807	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77808	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77809	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77810	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77811	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77812	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/09/2013	77813	£174.23
MOTHERCARE UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/09/2013	77814	£214.25

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REDACTED	Children's and Education Services	People Services	Revenue	Assessments	09/09/2013	77815	£4,030.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/09/2013	77816	£71.30
THURROCK ASIAN ASSOCIATION	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	09/09/2013	77817	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77818	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/09/2013	77819	£31.00
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	09/09/2013	77820	£100,000.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77821	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77822	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77823	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77824	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	09/09/2013	77825	£1,053.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77826	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77827	£43.33
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77828	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77829	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77830	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77831	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77832	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77833	£43.33
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77834	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77835	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77836	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77837	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77838	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77839	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77840	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77841	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77842	£66.67
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77843	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77844	£205.64

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REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/09/2013	77845	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77846	£66.67
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/09/2013	77847	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/09/2013	77848	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/09/2013	77849	£16.67
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Accommodation Payments	09/09/2013	77850	£73.18
PETER CONWAY MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/09/2013	77851	£100.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	10/09/2013	77852	£3,380.08
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	10/09/2013	77853	£2,021.05
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/09/2013	77854	£45.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	10/09/2013	77855	£525.00
BRITANNIA PROMOTION UK LIMITED	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	77856	£276.00
REDACTED	Children's and Education Services	People Services	Revenue	Agency Staff Payments	10/09/2013	77857	£536.90
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	10/09/2013	77858	£750.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	10/09/2013	77859	£2,647.80
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/09/2013	77860	£715.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	10/09/2013	77861	£9.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	10/09/2013	77862	£21.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	10/09/2013	77863	£43.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	10/09/2013	77864	£63.00
ROYAL MAIL GROUP LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Postage	10/09/2013	77865	£90.96
H M C T S	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	10/09/2013	77866	£215.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	10/09/2013	77867	£13,271.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	10/09/2013	77868	£185.00
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	10/09/2013	77869	£1,487.48
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	10/09/2013	77870	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/09/2013	77871	£60.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	10/09/2013	77872	£92.50
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	77873	£62.61
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	77874	£25.08
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	77875	£36.56
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77876	£750.00
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	10/09/2013	77877	£69.72
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77878	£265.00

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MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77879	£230.20
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77880	£110.28
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/09/2013	77881	£484.67
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	10/09/2013	77882	£2,167.72
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77883	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77884	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77885	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77886	£65.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77887	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	10/09/2013	77888	£100.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	10/09/2013	77889	£440.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Employee Training	10/09/2013	77890	£160.00
TOTAL REWARD PROJECTS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Salary	10/09/2013	77891	£160.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77892	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	77893	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/09/2013	77894	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/09/2013	77895	£67.50
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/09/2013	77896	£584.64
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/09/2013	77897	£262.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77898	£2,837.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77899	£2,205.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77900	£4,867.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77901	£2,797.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77902	£4,981.99
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	10/09/2013	77903	£557.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	10/09/2013	77904	£815.95
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	10/09/2013	77905	£1,253.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	10/09/2013	77906	£492.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77907	£542.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	10/09/2013	77908	£616.75
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	10/09/2013	77909	£1,680.00

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LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	10/09/2013	77910	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/09/2013	77911	£73.60
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/09/2013	77912	£65.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	10/09/2013	77913	£138.94
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	10/09/2013	77914	£19.07
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77915	£20.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77916	£145.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77917	£36.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77918	£18.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77919	£30.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77920	£75.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77921	£52.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	10/09/2013	77922	£75.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	10/09/2013	77923	£3,254.16
QA LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	10/09/2013	77924	£2,903.50
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	10/09/2013	77925	£30.35
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/09/2013	77926	£833.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/09/2013	77927	£5,280.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77928	£2,432.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77929	£3,040.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77930	£36.00
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	10/09/2013	77931	£85.00
HARFIELD COMPONENTS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	77932	£1,221.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Communications	10/09/2013	77933	£740.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	10/09/2013	77934	£163.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	10/09/2013	77935	£211.60
PROFESSIONAL BUILDING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/09/2013	77936	£9,982.05
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/09/2013	77937	£4,668.71
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	10/09/2013	77938	£423.00
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77939	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77940	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77941	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77942	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77943	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77944	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77945	£153.76
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77946	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77947	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77948	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77949	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77950	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77951	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77952	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77953	£153.76
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77954	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77955	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77956	£230.64
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77957	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77958	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77959	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77960	£115.32
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77961	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77962	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77963	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77964	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77965	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77966	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77967	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77968	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77969	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77970	£192.20

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77971	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77972	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77973	£269.08
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77974	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77975	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77976	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77977	£115.32
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77978	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77979	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77980	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77981	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	10/09/2013	77982	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77983	£153.76
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77984	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77985	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77986	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	10/09/2013	77987	£76.88
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/09/2013	77988	£38.44
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/09/2013	77989	£672.29
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77990	£49.56
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77991	£79.15
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77992	£173.96
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77993	£24.57
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	77994	£117.43
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	10/09/2013	77995	£1,350.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	77996	£7,114.00
DENNY'S UNIFORMS	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	10/09/2013	77997	£23.50
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	10/09/2013	77998	£10.33

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PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	10/09/2013	77999	£40.33
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	10/09/2013	78000	£10.33
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	10/09/2013	78001	£198.59
SUPPLIES TEAM	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	10/09/2013	78002	£29.77
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	10/09/2013	78003	£35.02
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78004	£143.85
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78005	£1,244.91
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	78006	£47.45
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78007	-£59.18
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	10/09/2013	78008	£80.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78009	£27.88
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78010	£22.12
FIELD STUDIES COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	10/09/2013	78011	£104.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78012	£196.86
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78013	£170.36
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/09/2013	78014	£130,127.85
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78015	£14.54
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78016	£31.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78017	£18.27
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/09/2013	78018	£77.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/09/2013	78019	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	10/09/2013	78020	£99.55
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/09/2013	78021	£149.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/09/2013	78022	£69.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/09/2013	78023	£91.89
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	10/09/2013	78024	£3.72
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78025	£326.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78026	£209.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78027	£1,103.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78028	£8.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78029	£183.98
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78030	£111.99
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78031	£1.83
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78032	£204.62
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78033	£1.59
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78034	£1.83
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78035	£195.35
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78036	£20.64
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78037	£1.74

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NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78038	£1.59
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78039	£223.98
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78040	£1.59
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78041	£12.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78042	£76.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78043	£79.98
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78044	£53.42
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78045	£22.39
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78046	£7.46
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78047	£2.39
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78048	£12.79
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78049	£246.52
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/09/2013	78050	£190.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	10/09/2013	78051	£190.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/09/2013	78052	£2,800.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	10/09/2013	78053	-£300.80
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	10/09/2013	78054	£250.24
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	10/09/2013	78055	£260.87
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78056	£69.59
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78057	£4.81
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/09/2013	78058	£185.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	10/09/2013	78059	£32.19
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	10/09/2013	78060	£48.58
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	10/09/2013	78061	£212.50
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	10/09/2013	78062	£6,906.03
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/09/2013	78063	-£20.90
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	People Services	Revenue	Social Care Expenditure	10/09/2013	78064	£50,736.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	10/09/2013	78065	£2.99
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	10/09/2013	78066	£4.99
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	10/09/2013	78067	£73.82
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/09/2013	78068	£237.70
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/09/2013	78069	£1,792.57
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	10/09/2013	78070	£3,467.52
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/09/2013	78071	£4,450.86
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/09/2013	78072	£91.90
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	10/09/2013	78073	£500.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/09/2013	78074	£30.00

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ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	10/09/2013	78075	£222.38
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/09/2013	78076	£103.02
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	10/09/2013	78077	£250.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	10/09/2013	78078	£880.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	10/09/2013	78079	£330.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	10/09/2013	78080	£220.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	10/09/2013	78081	£78.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78082	£214.32
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78083	£141.54
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78084	£164.88
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78085	£90.68
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78086	£121.58
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/09/2013	78087	£94.70
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/09/2013	78088	£54.15
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	11/09/2013	78089	£-24,719.80
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/09/2013	78090	£154.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	11/09/2013	78091	£-10.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/09/2013	78092	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78093	£65.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	11/09/2013	78094	£622.07
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	78095	£332.21
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	11/09/2013	78096	£564.16
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	78097	£2,184.50
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	11/09/2013	78098	£12,433.33
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78099	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	78100	£2,418.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78101	£65.00
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/09/2013	78102	£3,865.67
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/09/2013	78103	£240.00
GRAYS BLINDS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/09/2013	78104	£1,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78105	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78106	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78107	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78108	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/09/2013	78109	£453.91
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/09/2013	78110	£64.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/09/2013	78111	£81.80

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REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78112	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78113	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78114	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78115	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78116	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78117	£65.00
EMMA J RINGROW	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78118	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78119	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78120	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78121	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78122	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78123	£65.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	11/09/2013	78124	£414.12
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78125	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78126	£65.00
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/09/2013	78127	£1,020.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	78128	£65.00
H W WILSON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	11/09/2013	78129	£4,623.65
H W WILSON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	11/09/2013	78130	£1,341.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78131	-£179.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78132	-£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78133	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78134	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78135	-£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78136	-£132.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78137	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78138	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78139	-£117.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78140	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78141	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78142	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78143	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78144	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78145	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78146	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78147	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78148	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78149	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78150	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78151	£5.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78152	£197.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78399	£232.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78400	£102.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78401	£891.14
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78402	£7,361.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78403	£1,760.00
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78404	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78405	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78406	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78407	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78408	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78409	£469.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78410	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78411	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78412	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78413	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78414	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78415	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78416	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78417	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78418	£259.12
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78419	£252.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78420	£530.76
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78421	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78422	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78423	£1,132.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78424	£487.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78425	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78426	£631.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78427	£340.92
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78428	£860.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78429	£6,227.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78430	£460.32
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78431	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78432	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78433	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78434	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78435	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78436	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78437	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78438	£155.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	78439	£253.84

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81351	£173.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81352	£42.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81353	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81354	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81355	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81356	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81357	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81358	£210.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81359	£117.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81360	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81361	£144.23
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81362	£7,954.56
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81363	£27,215.73
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81364	£69,894.88
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81365	£721.52
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81366	£1,030.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81367	£730.48
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81368	£32,122.50
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81369	£3,836.32
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81370	£3,936.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81371	£1,244.20
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81372	£5,561.27
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81373	£2,690.12
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81374	£738.48
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81375	£2,016.96
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81376	£13,241.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81377	£1,160.20
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81378	£14,851.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81379	£823.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81380	£690.00
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81381	£3,238.82
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81382	£2,538.72
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81383	£81,739.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81384	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81385	£73,907.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81386	£1,467.68
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81387	£11,565.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81388	£7,579.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81389	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81390	£437.44

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CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81391	£1,786.16
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81392	£1,287.48
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81393	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81394	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81395	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81396	£558.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81397	£527.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81398	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81399	£978.32
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81400	£2,307.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81401	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81402	£2,027.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81403	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81404	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81405	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81406	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81407	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81408	£1,416.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81409	£1,134.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81410	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81411	£2,675.24
ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81412	£2,315.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81413	£2,135.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81414	£1,518.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81415	£591.76
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81416	£666.92
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81417	£3,687.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81418	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81419	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81420	£2,496.92
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81421	£1,317.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81422	£4,895.97
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81423	£1,736.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81424	£1,706.58
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81425	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81426	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81427	£382.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81428	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81429	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81430	£295.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81431	£1,223.84

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81432	£476.92
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81433	£1,103.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81434	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81435	£323.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81436	£651.36
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81437	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81438	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81439	£738.48
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81440	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81441	£567.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81442	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81443	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81444	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81445	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81446	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81447	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81448	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81449	£3,422.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81450	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81451	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81452	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81453	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81454	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81455	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81456	£497.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81457	£659.86
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81458	£661.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81459	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81460	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81461	£646.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81462	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81463	£2,668.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81464	£633.68
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81465	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81466	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81467	£530.76
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81468	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81469	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81470	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81471	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81472	£692.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81473	£891.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81474	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81475	£252.72
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81476	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81477	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81478	£600.00
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81479	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81480	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81481	£368.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81482	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81483	£502.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81484	£240.00
CDS ESTATE MANAGERMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81485	£406.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81486	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81487	£742.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81488	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81489	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81490	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81491	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81492	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81493	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81494	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81495	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81496	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81497	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81498	£1,901.52
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81499	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81500	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81501	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81502	£1,399.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81503	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81504	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81505	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81506	£2,112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81507	£507.68
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81508	£752.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81509	£291.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81510	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81511	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81512	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81513	£2,450.96

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81514	£404.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81515	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81516	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81517	£507.68
COUNTRYWIDE LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81518	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81519	£1,850.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81520	£1,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81521	£1,676.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81522	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81523	£3,881.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81524	£507.68
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81525	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81526	£1,294.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81527	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81528	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81529	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81530	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81531	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81532	£300.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81533	£44,501.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81534	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81535	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81536	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81537	£618.21
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81538	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81539	£223.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81540	£992.28
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81541	£9,387.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81542	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81543	£91.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81544	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81545	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81546	£2,200.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81547	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81548	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81549	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81550	£36,304.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81551	£544.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81552	£437.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81553	£403.16

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81554	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81555	£548.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81556	£1,104.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81557	£404.64
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81558	£2,530.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81559	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81560	£1,020.11
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81561	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81562	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81563	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81564	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81565	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81566	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81567	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81568	£518.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81569	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81570	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81571	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81572	£708.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81573	£1,085.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81574	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81575	£583.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81576	£356.84
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81577	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81578	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81579	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81580	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81581	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81582	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81583	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81584	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81585	£796.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81586	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81587	£445.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81588	£1,961.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81589	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81590	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81591	£753.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81592	£494.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81593	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81594	£684.08

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81595	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81596	£1,252.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81597	£587.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81598	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81599	£2,621.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81600	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81601	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81602	£266.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81603	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81604	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81605	£488.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81606	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81607	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81608	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81609	£1,398.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81610	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81611	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81612	£1,068.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81613	£740.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81614	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81615	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81616	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81617	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81618	£612.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81619	£680.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81620	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81621	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81622	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81623	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81624	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81625	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81626	£676.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81627	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81628	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81629	£8,850.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81630	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81631	£761.52
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81632	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81633	£741.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81634	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81635	£666.92

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81636	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81637	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81638	£242.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81639	£352.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81640	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81641	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81642	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81643	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81644	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81645	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81646	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81647	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81648	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81649	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81650	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81651	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81652	£632.32
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81653	£2,650.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81654	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81655	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81656	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81657	£1,703.24
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81658	£738.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81659	£17,630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81660	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81661	£547.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81662	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81663	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81664	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81665	£593.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81666	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81667	£2,412.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81668	£765.40
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81669	£16,419.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81670	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81671	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81672	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81673	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81674	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81675	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81676	£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	11/09/2013	81677	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81678	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81679	£704.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81680	£668.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81681	£739.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81682	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81683	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81684	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81685	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81686	£16,236.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81687	£605.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81688	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81689	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81690	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81691	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81692	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81693	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81694	£95.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81695	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81696	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81697	£549.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81698	£969.20
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81699	£2,222.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81700	£340.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81701	£554.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81702	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81703	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81704	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81705	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81706	£1,389.55
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81707	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81708	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81709	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81710	£632.32
SERENE LONDON PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81711	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81712	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81713	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81714	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81715	£1,264.64

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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	11/09/2013	81716	£475.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81717	£349.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81718	£337.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81719	£259.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81720	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81721	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81722	£568.68
COLLINS & JONES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81723	£507.68
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81724	£1,701.52
VSU (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81725	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81726	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81727	£499.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81728	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81729	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81730	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81731	£1,705.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81732	£777.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81733	£133.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81734	£661.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81735	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81736	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81737	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81738	£303.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81739	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81740	£418.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81741	£632.32
FRP ADVISORY IIP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81742	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81743	£303.20
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81744	£1,627.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81745	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81746	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81747	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81748	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81749	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81750	£605.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81751	£1,003.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81752	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81753	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81754	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81755	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81756	£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	11/09/2013	81757	£491.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81758	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81759	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81760	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81761	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81762	£610.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81763	£632.32
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81764	£2,505.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81765	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81766	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81767	£733.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81768	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81769	£363.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81770	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81771	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81772	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81773	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81774	£1,117.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81775	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81776	£2,917.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81777	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81778	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81779	£632.32
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81780	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81781	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81782	£591.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81783	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81784	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81785	£496.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81786	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81787	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81788	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81789	£1,873.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81790	£578.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81791	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81792	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81793	£740.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81794	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81795	£632.32
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81796	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81797	£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	11/09/2013	81798	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81799	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81800	£2,733.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81801	£733.84
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81802	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81803	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81804	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81805	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81806	£612.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81807	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81808	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81809	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81810	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81811	£262.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81812	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81813	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81814	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81815	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81816	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81817	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81818	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81819	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81820	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81821	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81822	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81823	£405.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81824	£1,098.24
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81825	£3,112.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81826	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81827	£240.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81828	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81829	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81830	£562.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81831	£344.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81832	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81833	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81834	£480.84
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81835	£632.32
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81836	£1,116.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81837	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81838	£1,029.24

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81880	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81881	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81882	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81883	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81884	£695.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81885	£632.32
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81886	£481.64
PFC ASH LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81887	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81888	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81889	£710.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81890	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81891	£327.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81892	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81893	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81894	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81895	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81896	£715.40
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81897	£1,509.24
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81898	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81899	£738.48
ST MARYLBONE PROPERTY CO (BUILD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81900	£553.84
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81901	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81902	£738.48
PSSE PORTFOLIO MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81903	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81904	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81905	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81906	£623.08
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81907	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81908	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81909	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81910	£498.08
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81911	£965.84
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81912	£4,633.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81913	£500.88
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81914	£391.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81915	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81916	£3,046.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81917	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81918	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81919	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81920	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81921	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81922	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81923	£2,508.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81924	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81925	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81926	£862.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81927	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81928	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81929	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81930	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81931	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81932	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81933	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81934	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81935	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81936	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81937	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81938	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81939	£592.64
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81940	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81941	£692.32
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81942	£698.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81943	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81944	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81945	£280.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81946	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81947	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81948	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81949	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81950	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81951	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81952	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81953	£526.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81954	£767.68
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81955	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81956	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81957	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81958	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81959	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81960	£552.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81961	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81962	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81963	£557.04
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81964	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81965	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81966	£514.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81967	£347.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81968	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81969	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81970	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81971	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81972	£260.00
EBENLAN NIG LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81973	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81974	£632.32
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81975	£715.40
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81976	£1,179.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81977	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81978	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81979	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81980	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81981	£513.12
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81982	£15,797.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81983	£623.08
HICKS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81984	£124.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81985	£156.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81986	£632.32
TUCKER TURNER KINGSLEY WOOD LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81987	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81988	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81989	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81990	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81991	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81992	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81993	£687.54
SMARTMOVE 09 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81994	£507.68
LETNET	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81995	£777.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81996	£650.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81997	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81998	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	81999	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82000	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82001	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82002	£738.48
CRANFORD PROPERTY SERVICES (ROMF	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82003	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82004	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82005	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/09/2013	82006	£674.64
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82007	£65.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	11/09/2013	82008	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82009	£65.00
UPMINSTER NURSING HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	11/09/2013	82010	£1,748.06
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82011	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82012	£65.00
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	11/09/2013	82013	£4,202.89
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82014	£65.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/09/2013	82015	£126,202.72
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82016	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82017	£312.83
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82018	£207.76
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/09/2013	82019	£4,939.95
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82020	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82021	£6,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82022	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	11/09/2013	82023	£109.50
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	11/09/2013	82024	£25.50
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	11/09/2013	82025	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	11/09/2013	82026	£42.94
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	11/09/2013	82027	£59.92
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82028	£24.85
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82029	£24.35
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82030	£24.85
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82031	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82032	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82033	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82034	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82035	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82036	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82037	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82038	£36.00

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REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82039	£22.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82040	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82041	£5.67
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82042	£11.84
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82043	£17.87
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82044	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82045	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82046	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82047	£20.25
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82048	£19.44
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82049	£24.52
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/09/2013	82050	£24.44
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82051	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82052	£65.00
ROTOWASH LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	11/09/2013	82053	£189.00
ROTOWASH LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	11/09/2013	82054	£189.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82055	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82056	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82057	£65.00
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	11/09/2013	82058	£95.72
ROYAL MAIL	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	11/09/2013	82059	£211.04
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/09/2013	82060	£3,181.22
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82061	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	11/09/2013	82062	£65.00
UK BORDER AGENCY	Children's and Education Services	People Services	Revenue	Section 17	11/09/2013	82063	£578.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/09/2013	82064	£3,916.25
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	11/09/2013	82065	£3,025.00
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/09/2013	82066	£2,970.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82067	£68.50
DOMESTIC VIOLENCE TRAINING LTD	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82068	£2,910.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	11/09/2013	82069	-£40.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/09/2013	82070	£15,934.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/09/2013	82071	£13.50
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/09/2013	82072	£46,971.52
MELTWATER NEWS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	11/09/2013	82073	£1,100.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/09/2013	82074	£116.10
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/09/2013	82075	£116.10
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/09/2013	82076	£15,934.00

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OPTIMA RECRUITING	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/09/2013	82077	£9,350.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82078	£195.56
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/09/2013	82079	£50.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82080	£218.28
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82081	£577.99
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82082	£231.87
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82083	£3,264.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82084	£116.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82085	£408.02
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82086	£208.35
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82087	£316.85
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/09/2013	82088	£370.60
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	11/09/2013	82089	£63.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	11/09/2013	82090	£17.38
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	11/09/2013	82091	£10.99
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Project Work	11/09/2013	82092	£96.79
NATIONAL LANDLORDS ASSOCIATION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	11/09/2013	82093	£75.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	11/09/2013	82094	-£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82095	£380.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82096	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82097	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82098	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/09/2013	82099	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/09/2013	82100	£49.58
OCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	11/09/2013	82101	£2,640.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/09/2013	82102	£7,680.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/09/2013	82103	£3,360.00
KYBOTECH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	11/09/2013	82104	£41.67
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/09/2013	82105	£900.00
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	12/09/2013	82106	£128.03
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82107	£750.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/09/2013	82108	£154.00

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PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/09/2013	82109	£154.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82110	£14,520.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82111	£10,585.50
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82112	£18,563.10
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82113	£16,706.70
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	12/09/2013	82114	£139.94
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	12/09/2013	82115	£6.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	12/09/2013	82116	£1,104.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/09/2013	82117	£1,800.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	12/09/2013	82118	£1,800.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/09/2013	82119	£32.32
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	12/09/2013	82120	£90.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/09/2013	82121	£220.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/09/2013	82122	£460.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	12/09/2013	82123	£129.90
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82124	£750.00
EMERGENCY AID TRAINING	Adult Social Care	Transformation	Revenue	Foster Care Training	12/09/2013	82125	£65.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82126	£163.13
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82127	£50.72
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82128	£58.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82129	£51.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82130	£58.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82131	£58.32
GND FENCING AND GROUNDWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Fencing Replacement	12/09/2013	82132	£730.00
TERRY TEW SOUND AND LIGHT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/09/2013	82133	£487.60
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/09/2013	82134	£52.44
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	12/09/2013	82135	£226.86
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	12/09/2013	82136	£168.72
SOHNAR LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	12/09/2013	82137	£960.00
RESTORABATH	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82138	£15.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82139	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82140	£76.96

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QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82141	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82142	£3,329.56
THAMESIDE FIRE PROTECTION CO LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	12/09/2013	82143	£56.27
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	12/09/2013	82144	£150.00
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Revenue	Rent Payable	12/09/2013	82145	£231.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/09/2013	82146	£50.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	12/09/2013	82147	£42,752.49
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	12/09/2013	82148	£1,665.00
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82149	£121.50
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	12/09/2013	82150	£65.90
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	12/09/2013	82151	£725.35
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	12/09/2013	82152	£65.90
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82153	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82154	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/09/2013	82155	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/09/2013	82156	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/09/2013	82157	£192.00
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/09/2013	82158	£9.25
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82159	£3,342.90
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82160	£65.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82161	£5,014.29
HOCKLEY TRANSPORT	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/09/2013	82162	£485.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82163	£65.00
PIERCING GLANCE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	12/09/2013	82164	£152.95
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	12/09/2013	82165	£779.00
PIERCING GLANCE	Children's and Education Services	People Services	Revenue	Stationery	12/09/2013	82166	£136.55
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	12/09/2013	82167	£248.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82168	£7,980.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82169	£7,980.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	12/09/2013	82170	£75.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82171	£6,120.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	12/09/2013	82172	£86.76
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	12/09/2013	82173	£48.61
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	12/09/2013	82174	£116.60
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82175	£65.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/09/2013	82176	£208.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/09/2013	82177	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82178	£65.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	12/09/2013	82179	£65.00
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82180	£12,954.90
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82181	£8,120.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82182	£3,808.57
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/09/2013	82183	£4,837.98
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82184	£12,000.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/09/2013	82185	£4,118.33
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82186	£4,490.07
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/09/2013	82187	£3,631.43
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/09/2013	82188	£3,511.86
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82189	£6,310.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82190	£4,466.78
G T K WINDOWS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	12/09/2013	82191	£240.00
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/09/2013	82192	£40.75
CAPITAL CARE AND FOSTER LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/09/2013	82193	£3,132.20
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	12/09/2013	82194	£1,665.00
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	12/09/2013	82195	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82196	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	12/09/2013	82197	£4,679.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/09/2013	82198	£40.35
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/09/2013	82199	£40.35
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/09/2013	82200	£40.35
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	12/09/2013	82201	£21.00
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/09/2013	82202	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/09/2013	82203	£56.10
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/09/2013	82204	£21.81
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Health and Safety	12/09/2013	82205	£21.60
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/09/2013	82206	£167.25
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	12/09/2013	82207	£162.00
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	12/09/2013	82208	£109.50
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/09/2013	82209	-£54.00
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	12/09/2013	82210	£1,202.16
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	12/09/2013	82211	£1,088.82
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	12/09/2013	82212	£98.79
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	12/09/2013	82213	£76.39

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LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	12/09/2013	82214	£455.81
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	12/09/2013	82215	£2,328.53
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	12/09/2013	82216	£131.25
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	12/09/2013	82217	£369.56
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	12/09/2013	82218	£226.53
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	12/09/2013	82219	£891.34
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/09/2013	82220	£64.98
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82221	£3,990.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	12/09/2013	82222	£180.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	12/09/2013	82223	£534.00
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82224	£14,241.64
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82225	£65.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/09/2013	82226	£935.52
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/09/2013	82227	£500.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	12/09/2013	82228	£25.00
THURROCK PLAY NETWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/09/2013	82229	£20.00
THURROCK PLAY NETWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/09/2013	82230	£65.83
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	12/09/2013	82231	£65.00
POTTON HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82232	£14,142.86
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	12/09/2013	82233	£730.37
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	IT Equipment	12/09/2013	82234	£433.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	12/09/2013	82235	£992.81
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	12/09/2013	82236	£1,033.83
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Gas	12/09/2013	82237	£165.54
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82238	£2,612.00
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	12/09/2013	82239	£110.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	12/09/2013	82240	£1,370.50
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	12/09/2013	82241	£22,896.32
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	12/09/2013	82242	£28.69
AIRPLAY INFLATABLES	Children's and Education Services	People Services	Revenue	Stationery	12/09/2013	82243	£65.00
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/09/2013	82244	£4,436.98
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	12/09/2013	82245	£72.00
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	12/09/2013	82246	£144.00
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	12/09/2013	82247	£72.00
ACE TUITION	Children's and Education Services	People Services	Revenue	Professional Fees	12/09/2013	82248	£72.00

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/09/2013	82249	£450.00
EDUFOCUS	Children's and Education Services	People Services	Revenue	Education Visits	12/09/2013	82250	£3,999.00
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82251	£299.90
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	12/09/2013	82252	£197.76
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82253	£6,609.96
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82254	£7,249.29
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82255	£3,407.14
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82256	£4,615.37
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/09/2013	82257	£850.00
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82258	£5,737.48
TRANS VOL	Highways and Transport Services	Planning & Transportation	Revenue	Grants to Voluntary Organisations	12/09/2013	82259	£48,700.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	12/09/2013	82260	£16.20
MELLOW PARENTING	Children's and Education Services	People Services	Revenue	Employee Training	12/09/2013	82261	£260.00
PAYNE BROS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/09/2013	82262	£49.80
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	12/09/2013	82263	£74.63
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	12/09/2013	82264	£55.84
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/09/2013	82265	£136.01
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	12/09/2013	82266	£70.20
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	12/09/2013	82267	£8.72
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	12/09/2013	82268	£3.60
EARLY YEARS COMMUNITIES & FAMILIES	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82269	£118.38
KYNOCH COURT	Adult Social Care	People Services	Revenue	Provisions Food	12/09/2013	82270	£496.49
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Children	12/09/2013	82271	£275.20
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Children	12/09/2013	82272	£475.20
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	12/09/2013	82273	£8.50
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	12/09/2013	82274	£157.25
AVELEY MEDICAL CENTRE	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	12/09/2013	82275	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/09/2013	82276	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/09/2013	82277	£450.00
BROOK ADVISORY	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82278	£10.00
BROOK ADVISORY	Children's and Education Services	People Services	Revenue	Project Work	12/09/2013	82279	£50.00
DIGITAL VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/09/2013	82280	£1,132.48

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TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82281	£3,284.45
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/09/2013	82282	£5,737.48
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	12/09/2013	82283	£500.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	12/09/2013	82284	£400.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	12/09/2013	82285	£31.80
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/09/2013	82286	£2,065.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/09/2013	82287	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/09/2013	82288	£150.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	12/09/2013	82289	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	12/09/2013	82290	£3,328.00
FLOWER POWER THE SUMMER OF LOVE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/09/2013	82291	£200.00
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82292	£4,042.20
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82293	£3,321.43
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82294	£4,553.70
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82295	£3,479.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82296	-£520.71
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82297	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82298	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82299	£2,087.70
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82300	£13,114.29
CHILDHOOD FIRST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82301	£16,445.00
WESTHOLME CLINIC LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82302	£2,000.00
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82303	£1,653.40
NORTHAMPTON COUNTY COURT	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	13/09/2013	82304	£220.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Improve Fire Precautions	13/09/2013	82305	£10,996.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	13/09/2013	82306	£60.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/09/2013	82307	£1,259.50
GND FENCING AND GROUNDWORK	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/09/2013	82308	£10,881.00
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	13/09/2013	82309	£19,402.00
AXA PPP HEALTHCARE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	13/09/2013	82310	£920.77

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AXA PPP HEALTHCARE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	13/09/2013	82311	£920.77
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	13/09/2013	82312	£46.74
CORPORATE DOCUMENT SERVICES LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Legal Fees	13/09/2013	82313	£176.70
TREE FELLA LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	13/09/2013	82314	£850.00
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82315	£4,738.66
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82316	£5,106.28
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	13/09/2013	82317	£123.20
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82318	£112.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82319	£112.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82320	£101.26
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82321	£96.36
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82322	£72.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82323	£84.50
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82324	£650.00
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82325	£4,280.08
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82326	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82327	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82328	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82329	£192.57
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82330	£4,738.66
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82331	£2,089.44
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82332	£6,854.61
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82333	£1,566.02
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82334	£1,819.84
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82335	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82336	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82337	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82338	£674.01
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82339	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82340	£602.31
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82341	£67.40

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82342	£876.22
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82343	£421.62
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82344	£1,385.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82345	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82346	£542.08
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82347	£385.19
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82348	£513.59
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82349	£202.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82350	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82351	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82352	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82353	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82354	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82355	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82356	£2,022.04
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82357	£2,022.04
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82358	£4,585.80
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/09/2013	82359	£1,204.87
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	13/09/2013	82360	£4,250.00
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82361	£2,682.30
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	13/09/2013	82362	-£945.17
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82363	£3,515.78
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82364	£4,042.20
TEAM BUREAU SOLUTIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	13/09/2013	82365	£1,249.77
VICTORIA COURT	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82366	£2,435.71
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82367	£1,982.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82368	£3,979.27
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82369	£2,883.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82370	£4,627.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82371	£4,947.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82372	£3,946.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82373	£1,483.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82374	£579.17

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	13/09/2013	82375	£625.87
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/09/2013	82376	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/09/2013	82377	£11.24
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/09/2013	82378	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/09/2013	82379	£800.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	13/09/2013	82380	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/09/2013	82381	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/09/2013	82382	£51.20
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/09/2013	82383	£63.50
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82384	£4,871.43
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82385	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82386	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82387	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82388	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82389	£4,871.43
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82390	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82391	£3,002.59
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82392	£3,002.59
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	13/09/2013	82393	£13.50
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	13/09/2013	82394	£62.80
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/09/2013	82395	£67.16
TREATWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/09/2013	82396	£87.50
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	13/09/2013	82397	£50.68
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	13/09/2013	82398	£82.57
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82399	£1,620.86
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82400	£1,568.57
FERRET INFORMATION SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	13/09/2013	82401	£160.00
FERRET INFORMATION SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	13/09/2013	82402	£180.00
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82403	£1,992.85
LLG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	13/09/2013	82404	£500.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82405	£595.06
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82406	£145.13
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82407	£121.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82408	£507.18
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82409	£54.00

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82410	£351.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82411	£2,150.79
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82412	£482.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82413	£176.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82414	£108.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82415	£271.21
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82416	£236.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82417	£447.34
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82418	£222.18
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82419	£420.47
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82420	£366.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82421	£371.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82422	£439.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82423	£221.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82424	£331.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82425	£548.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82426	£4,027.68
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82427	£267.72
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82428	£195.75
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82429	£378.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82430	£185.66
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82431	£680.58
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82432	£297.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82433	£318.02
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82434	£147.24
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82435	£231.84
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82436	£350.70
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82437	£54.00
SAFESTORE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82438	£231.60
SAFESTORE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82439	-£151.20
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82440	£4,670.36
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82441	£78.00
PROFESSIONAL BUILDING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	13/09/2013	82442	£1,541.33
PROFESSIONAL BUILDING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/09/2013	82443	£3,087.50
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82444	£676.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82445	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82446	£3,997.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82447	-£337.71

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REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82448	£4,551.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82449	-£337.71
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82450	£3,563.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82451	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82452	£3,907.04
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	13/09/2013	82453	£15.20
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82454	£1,039.07
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82455	£2,499.17
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	13/09/2013	82456	-£337.71
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	13/09/2013	82457	£726.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	13/09/2013	82458	£65.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/09/2013	82459	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82460	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82461	£78.00
RAWLEY PLANT LTD	Children's and Education Services	People Services	Revenue	Project Work	13/09/2013	82462	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/09/2013	82463	£37.07
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/09/2013	82464	£29.12
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82465	£3,857.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/09/2013	82466	£21.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/09/2013	82467	£21.18
IAB	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/09/2013	82468	£55.00
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	13/09/2013	82469	£9.46
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/09/2013	82470	£90.98
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82471	£72.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82472	£3,502.50
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82473	£3,535.80
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82474	£3,535.80
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82475	£150.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82476	£260.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82477	£2,028.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82478	£1,116.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82479	£299.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82480	£169.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82481	£1,419.83
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82482	£1,116.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82483	£2,529.08
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82484	£1,433.15

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	13/09/2013	82485	£590.12
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82486	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/09/2013	82487	£1,116.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Home Charges	13/09/2013	82488	-£590.12
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82489	-£305.81
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82490	£13,529.55
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82491	£22.35
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82492	£53.61
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82493	£2,550.86
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/09/2013	82494	£21.18
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/09/2013	82495	£21.18
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82496	£3,201.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82497	£18.76
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82498	£19.18
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82499	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/09/2013	82500	£36.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/09/2013	82501	£180.08
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/09/2013	82502	£52.08
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	13/09/2013	82503	£105.40
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82504	£6,769.87
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82505	£1,738.80
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82506	£1,941.90
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82507	£1,980.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82508	£513.60
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82509	£481.84
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82510	-£60.22
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82511	£943.62
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82512	£2,083.63
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82513	£1,890.38
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82514	£3,787.72
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82515	£2,790.13
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82516	£2,130.90
SOUTHAMPTON CITY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	13/09/2013	82517	£125.00

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SOUTHAMPTON CITY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	13/09/2013	82518	-£62.50
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82519	£3,530.27
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/09/2013	82520	-£337.67
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	13/09/2013	82521	£8,186.72
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82522	£6,428.57
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82523	£1,967.64
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82524	£2,250.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/09/2013	82525	£700.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82526	£6,604.99
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/09/2013	82527	£72.66
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82528	£2,439.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82529	£1,673.10
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82530	£2,132.40
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82531	£1,941.90
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82532	-£2,953.13
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82533	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82534	-£722.78
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82535	£1,936.07
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	13/09/2013	82536	£685.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	13/09/2013	82537	£700.00
AIMEDIACOMMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	13/09/2013	82538	£5,000.00
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82539	£3,985.71
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82540	£5,314.29
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82541	£3,599.40
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82542	£2,683.50
THE REGARD PARTNERSHIP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82543	£13,568.88
THE REGARD PARTNERSHIP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82544	£20,030.25
THE REGARD PARTNERSHIP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82545	£19,384.11

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THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82546	£9,352.35
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82547	£4,898.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82548	£3,642.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82549	£4,765.71
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Section 17	13/09/2013	82550	£1,071.42
NOVOCARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82551	£1,673.10
NOVOCARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82552	£1,728.87
NOVOCARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82553	£1,673.10
NOVOCARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82554	£1,728.87
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82555	£6,200.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82556	£3,299.33
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	13/09/2013	82557	-£10.00
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82558	£3,612.47
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/09/2013	82559	-£337.97
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	13/09/2013	82560	£2,250.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	13/09/2013	82561	£165.31
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82562	£3,040.80
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/09/2013	82563	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/09/2013	82564	£3,045.00
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/09/2013	82565	£3,107.14
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82566	£3,000.00
DIGITAL VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	13/09/2013	82567	-£1,152.62
MWP SOLICITORS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/09/2013	82568	£3,901.11
STERNBERG REED SOLICITORS	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	13/09/2013	82569	£5,000.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82570	£3,284.45
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/09/2013	82571	£3,284.45
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82572	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82573	£1,770.36
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82574	£1,144.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82575	£1,806.94

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82576	£542.08
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82577	£1,325.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82578	£1,144.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82579	£582.57
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82580	£128.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82581	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82582	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82583	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82584	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82585	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82586	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82587	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82588	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82589	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82590	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82591	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82592	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82593	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82594	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82595	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82596	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82597	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82598	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82599	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82600	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82601	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82602	£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	13/09/2013	82603	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82604	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82605	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82606	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82607	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82608	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82609	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82610	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82611	£834.58
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82612	£1,155.58
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82613	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82614	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82615	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82616	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82617	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82618	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82619	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82620	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82621	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82622	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82623	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82624	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82625	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82626	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82627	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82628	£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	13/09/2013	82629	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82630	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82631	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82632	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/09/2013	82633	£2,613.39
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82634	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82635	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82636	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82637	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82638	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82639	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82640	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82641	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82642	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82643	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82644	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82645	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82646	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82647	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82648	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82649	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82650	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82651	£60.23
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82652	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82653	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82654	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82655	£1,990.16

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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	13/09/2013	82656	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82657	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82658	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82659	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82660	£1,626.25
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82661	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82662	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82663	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82664	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82665	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82666	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82667	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82668	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82669	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82670	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82671	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82672	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82673	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82674	£2,042.59
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82675	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82676	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82677	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82678	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82679	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82680	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82681	£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	13/09/2013	82682	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82683	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82684	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82685	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82686	£542.08
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82687	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82688	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82689	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82690	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82691	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82692	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82693	£1,669.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82694	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82695	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82696	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82697	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82698	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82699	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82700	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82701	£1,990.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82702	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82703	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82704	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82705	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82706	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82707	£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	13/09/2013	82708	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82709	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	13/09/2013	82710	£128.40
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82711	£1,867.17
SPIRIT OF ADVENTURE	Children's and Education Services	People Services	Revenue	Project Work	13/09/2013	82712	£2,150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/09/2013	82713	£140.00
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	13/09/2013	82714	£542.35
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82715	£1,748.57
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82716	£1,938.99
PUBLIC PRIVATE ASSOCIATES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	13/09/2013	82717	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	13/09/2013	82718	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/09/2013	82719	£40.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/09/2013	82720	£700.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	16/09/2013	82721	£680.86
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	82722	£1,710.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82723	£70.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	16/09/2013	82724	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	16/09/2013	82725	£315.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	16/09/2013	82726	£350.00
DAVID P LOVELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	16/09/2013	82727	£4,661.06
EMERGENCY AID TRAINING	Adult Social Care	Transformation	Revenue	Foster Care Training	16/09/2013	82728	£65.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/09/2013	82729	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/09/2013	82730	£117.18
B AND W DARTS AND TROPHIES LTD	Children's and Education Services	People Services	Revenue	Project Work	16/09/2013	82731	£83.33
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/09/2013	82732	£60.00
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Accommodation Payments	16/09/2013	82733	£315.45
CHELMSFORD ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/09/2013	82734	£617.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/09/2013	82735	£707.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/09/2013	82736	£1,172.04
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	16/09/2013	82737	£149.21
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	16/09/2013	82738	£9,680.47
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	16/09/2013	82739	£648.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	16/09/2013	82740	£10,265.87
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82741	£150.00

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82742	£225.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82743	£310.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	16/09/2013	82744	£110.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	16/09/2013	82745	£505.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/09/2013	82746	-£40.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/09/2013	82747	£2,042.39
IDENTITY AND PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Accommodation Payments	16/09/2013	82748	£72.50
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Accommodation Payments	16/09/2013	82749	£300.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Accommodation Payments	16/09/2013	82750	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	16/09/2013	82751	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/09/2013	82752	£114.40
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	16/09/2013	82753	-£104.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	16/09/2013	82754	£58.50
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	16/09/2013	82755	£83.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	16/09/2013	82756	£666.95
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	16/09/2013	82757	£219.35
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	16/09/2013	82758	£18.05
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Equipment Purchase	16/09/2013	82759	£18.05
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/09/2013	82760	£500.08
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	16/09/2013	82761	£74.84
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	16/09/2013	82762	£300.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	16/09/2013	82763	£5.00
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	16/09/2013	82764	£2,275.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	16/09/2013	82765	£57.70
BARCLAYCARD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	16/09/2013	82766	£181.30
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	16/09/2013	82767	£27.47
BARCLAYCARD	Adult Social Care	People Services	Revenue	Supported Living	16/09/2013	82768	£396.67
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Bank Charges	16/09/2013	82769	£0.07
GRAYS ENGINEERING CONTRACTOR	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/09/2013	82770	£295.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	16/09/2013	82771	£460.32
ANGLIA RUSKIN UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Seminars And Courses	16/09/2013	82772	£1,732.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82773	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82774	-£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82775	£185.76

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82776	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82777	£1.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82778	£17.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82779	£325.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82780	£354.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82781	£235.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82782	£1,041.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82783	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82784	£98.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82785	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82786	£109.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82787	£346.14
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82788	£376.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82789	£320.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82790	£366.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82791	£325.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82792	£105.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82793	£422.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82794	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82795	£12.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82796	£2.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82797	£25.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82798	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82799	£11.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82800	£32.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82801	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82802	£232.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82803	£271.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82804	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82805	£247.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82806	£261.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82807	£478.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82808	£21.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82809	£109.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82810	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82811	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82812	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82813	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82814	£18.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82815	£316.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82816	£2,180.98

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82817	£481.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82818	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82819	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82820	£30.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82821	£16.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82822	£348.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82823	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82824	£94.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82825	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82826	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82827	£176.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82828	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82829	£467.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82830	£424.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82831	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82832	£279.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82833	£17.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82834	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82835	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82836	£496.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82837	£212.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82838	£83.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82839	£248.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82840	£127.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82841	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82842	£8.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82843	£106.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82844	£176.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82845	£235.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82846	£697.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82847	£544.05
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82848	£1,503.09
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82849	£443.99
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82850	£681.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82851	£1,320.32
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82852	£892.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82853	£530.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82854	£508.77
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82855	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82856	£414.56
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82857	£363.94

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82858	£784.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82859	£20.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82860	£11.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82861	£10.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82862	£2,306.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82863	£936.75
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82864	£1,535.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82865	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82866	£1,028.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82867	£517.00
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82868	£939.20
A. WEBB PROPERTY MANAGEMENT LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82869	£9.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82870	£11.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82871	£54.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82872	£109.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82873	£353.93
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82874	£92.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82875	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82876	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82877	£297.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82878	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82879	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/09/2013	82880	£652.73
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	16/09/2013	82881	£1,687.50
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/09/2013	82882	£1,167.43
ECONO ROD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/09/2013	82883	£650.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/09/2013	82884	£65.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82885	£20.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82886	£30.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82887	£30.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82888	£20.00
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82889	£30.99
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82890	£20.66
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	82891	£20.66
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/09/2013	82892	£367.12
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/09/2013	82893	£180.71

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THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/09/2013	82894	£175.40
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	16/09/2013	82895	£94.66
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	16/09/2013	82896	£76.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/09/2013	82897	£221.17
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/09/2013	82898	£76.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/09/2013	82899	£48.20
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/09/2013	82900	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	16/09/2013	82901	£65.00
ESSEX CHAMBERS OF COMMERCE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	16/09/2013	82902	£3,750.00
S G C GLASS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	16/09/2013	82903	£82.00
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	16/09/2013	82904	£85.14
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82905	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82906	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82907	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82908	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82909	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82910	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82911	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82912	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82913	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82914	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82915	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82916	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82917	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82918	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82919	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82920	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82921	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82922	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82923	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82924	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82925	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82926	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82927	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82928	£150.80

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82929	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82930	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82931	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/09/2013	82932	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82933	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82934	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82935	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82936	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82937	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82938	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82939	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82940	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82941	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82942	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82943	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82944	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82945	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82946	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82947	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82948	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82949	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82950	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/09/2013	82951	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	82952	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	82953	£53.85
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	82954	-£13,116.53
PRIORY GROUP LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	82955	-£73,333.33
CHEEKY ART	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	16/09/2013	82956	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82957	£1,725.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/09/2013	82958	-£160.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	82959	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	82960	£3,846.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82961	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82962	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	82963	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	82964	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82965	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82966	£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	16/09/2013	82967	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82968	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	82969	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82970	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82971	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82972	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82973	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82974	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82975	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82976	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	82977	£56.62
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82978	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82979	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82980	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82981	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	82982	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82983	£76.45
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82984	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82985	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82986	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82987	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82988	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82989	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82990	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82991	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82992	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82993	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82994	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82995	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/09/2013	82996	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82997	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	82998	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	82999	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83000	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83001	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83002	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83003	£55.08
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83004	£106.92

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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	Volunteers Travel and Subsistence	16/09/2013	83005	£185.99
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83006	£18.91
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83007	£113.14
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83008	£84.52
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83009	£185.94
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83010	£109.98
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83011	£75.99
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/09/2013	83012	£88.32
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83013	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83014	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83015	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83016	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83017	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83018	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83019	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83020	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83021	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83022	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83023	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83024	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83025	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83026	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83027	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83028	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83029	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83030	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83031	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/09/2013	83032	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83033	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83034	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83035	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83036	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83037	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83038	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83039	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83040	£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 Carer - Weekly Pay	16/09/2013	83041	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83042	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83043	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83044	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83045	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83046	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/09/2013	83047	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83048	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83049	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83050	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83051	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83052	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83053	£405.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83054	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83055	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83056	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83057	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83058	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83059	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83060	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83061	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83062	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83063	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83064	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83065	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83066	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83067	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83068	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83069	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83070	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83071	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83072	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83073	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83074	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83075	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83076	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/09/2013	83077	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83078	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83079	£1,629.11
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83080	£194.53

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83081	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83082	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83083	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83084	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83085	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83086	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83087	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83088	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83089	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	83090	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	83091	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83092	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/09/2013	83093	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83094	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83095	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	83096	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/09/2013	83097	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83098	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83099	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83100	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83101	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83102	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83103	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83104	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83105	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83106	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83107	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83108	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83109	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83110	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83111	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83112	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	83113	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/09/2013	83114	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83115	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83116	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83117	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83118	£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	16/09/2013	83119	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83120	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83121	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83122	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83123	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83124	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83125	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83126	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83127	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/09/2013	83128	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83129	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83130	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83131	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83132	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83133	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83134	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83135	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83136	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83137	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83138	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83139	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83140	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83141	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83142	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83143	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83144	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83145	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83146	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83147	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83148	£300.00

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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	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83149	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83150	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83151	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83152	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83153	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83154	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83155	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83156	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83157	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/09/2013	83158	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83159	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83160	£227.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83161	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83162	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/09/2013	83163	£156.26
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	16/09/2013	83164	£17.71
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83165	£365.10
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83166	£534.85
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83167	£704.30
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83168	£623.15
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83169	£537.45
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83170	£439.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83171	£753.30
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	16/09/2013	83172	£1,600.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	83173	£3,307.68
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/09/2013	83174	£4,662.41
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/09/2013	83175	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/09/2013	83176	£100.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	16/09/2013	83177	£394.20
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	83178	£3,307.68
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	16/09/2013	83179	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83180	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83181	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83182	£129.46

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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	16/09/2013	83183	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83184	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83185	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83186	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83187	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83188	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83189	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83190	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83191	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83192	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83193	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/09/2013	83194	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83195	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83196	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83197	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83198	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83199	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83200	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83201	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83202	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83203	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83204	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83205	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83206	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83207	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83208	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83209	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83210	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83211	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83212	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83213	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83214	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83215	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83216	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83217	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83218	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83219	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83220	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83221	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83222	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83223	£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	16/09/2013	83224	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83225	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83226	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83227	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83228	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83229	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83230	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83231	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83232	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83233	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83234	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83235	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83236	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83237	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83238	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83239	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83240	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83241	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83242	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83243	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83244	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83245	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83246	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83247	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83248	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83249	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83250	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83251	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83252	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83253	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83254	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83255	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83256	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83257	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83258	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83259	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83260	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83261	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83262	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83263	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83264	£135.96

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83265	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83266	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83267	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83268	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83269	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83270	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83271	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83272	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83273	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83274	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83275	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83276	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83277	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83278	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83279	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83280	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83281	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83282	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83283	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83284	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83285	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83286	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83287	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/09/2013	83288	£174.23
ESSEX WILDLIFE TRUST LTD	Adult Social Care	Transformation	Revenue	Employee Training	16/09/2013	83289	£146.80
ESSEX WILDLIFE TRUST LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	16/09/2013	83290	£100.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	16/09/2013	83291	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	16/09/2013	83292	£560.00
CITRINE UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	16/09/2013	83293	£168.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	16/09/2013	83294	£4,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	83295	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/09/2013	83296	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83297	£55.50
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	16/09/2013	83298	£3,307.68
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/09/2013	83299	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/09/2013	83300	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/09/2013	83301	£110.00
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	16/09/2013	83302	£2,805.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83303	£43.85

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REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83304	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83305	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83306	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83307	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83308	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83309	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83310	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83311	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83312	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83313	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83314	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83315	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83316	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/09/2013	83317	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83318	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83319	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83320	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83321	£202.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83322	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/09/2013	83323	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83324	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/09/2013	83325	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/09/2013	83326	£202.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83327	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/09/2013	83328	£20.17
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	83329	£2,338.67
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	16/09/2013	83330	£500.51
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	17/09/2013	83331	£240.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/09/2013	83332	£20.14
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	17/09/2013	83333	£54.24
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Revenue	Contract Cleaning	17/09/2013	83334	£1,571.85

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	17/09/2013	83335	£50.29
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Clothing and Uniforms	17/09/2013	83336	£278.20
VOICEABILITY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	17/09/2013	83337	£17,507.00
ALEXANDER TABLE AND CHAIR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	17/09/2013	83338	£593.75
YOUR DO IT YOURSELF CENTRE	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	17/09/2013	83339	£193.11
B AND W DARTS AND TROPHIES LTD	Children's and Education Services	People Services	Revenue	Project Work	17/09/2013	83340	£83.33
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	17/09/2013	83341	£256.50
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83342	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83343	£212.89
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83344	£202.45
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83345	£167.52
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83346	£83.76
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83347	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83348	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83349	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83350	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83351	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83352	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83353	£27.92
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83354	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83355	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83356	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83357	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83358	£111.68
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83359	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83360	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83361	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83362	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83363	£171.01
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83364	£153.56
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83365	£125.64
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83366	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83367	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83368	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83369	£27.92
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83370	£69.80
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83371	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83372	£184.97
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83373	£219.87

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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	17/09/2013	83374	£195.44
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83375	£230.34
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83376	£202.42
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83377	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83378	£237.32
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83379	£90.74
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83380	£188.46
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83381	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83382	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83383	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83384	£244.30
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83385	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83386	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83387	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83388	£122.15
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83389	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83390	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83391	£188.46
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83392	£160.54
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83393	£146.58
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83394	£20.94
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83395	£48.86
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83396	£97.72
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83397	£62.82
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83398	£125.64
VOICEABILITY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	17/09/2013	83399	£11,671.33
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	17/09/2013	83400	£115.14
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	17/09/2013	83401	£115.40
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	17/09/2013	83402	£1,844.70
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/09/2013	83403	£3,153.52
DEPARTMENT OF ENERGY AND CLIMATE CHANGE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/09/2013	83404	£162,792.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	17/09/2013	83405	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	17/09/2013	83406	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	17/09/2013	83407	£6.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	17/09/2013	83408	£9.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/09/2013	83409	£250.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/09/2013	83410	£1,329.25
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83411	£1,240.00

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ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83412	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83413	£1,395.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83414	£1,240.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83415	£1,550.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83416	£1,085.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/09/2013	83417	£1,395.00
CARETECH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	17/09/2013	83418	£403.50
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83419	£1,508.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83420	£2,262.00
ANGLIAN CARE LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/09/2013	83421	£717.75
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Accommodation Payments	17/09/2013	83422	£150.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	17/09/2013	83423	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/09/2013	83424	£711.76
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/09/2013	83425	£97.28
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	17/09/2013	83426	£219.89
INSIGHT HR & MANAGEMENT CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/09/2013	83427	£809.52
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/09/2013	83428	£-3,557.10
AMBER COACHES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	17/09/2013	83429	£1,787.76
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	17/09/2013	83430	£227.50
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	17/09/2013	83431	£216.95
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/09/2013	83432	£1,900.20
HAMPSHIRE COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	17/09/2013	83433	£488.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/09/2013	83434	£-376.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/09/2013	83435	£-376.98
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	17/09/2013	83436	£65.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/09/2013	83437	£200.00
MATRIX UNIFORMS	Adult Social Care	People Services	Revenue	Clothing and Uniforms	17/09/2013	83438	£499.00
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/09/2013	83439	£182.13
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/09/2013	83440	£33.24
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/09/2013	83441	£10.79
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/09/2013	83442	£14.15
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	17/09/2013	83443	£133.00
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	17/09/2013	83444	£10.33
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/09/2013	83445	£-40.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	17/09/2013	83446	£441.18
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	17/09/2013	83447	£220.77
ABLE AID	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	17/09/2013	83448	£45.00
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	17/09/2013	83449	£331.95

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	17/09/2013	83450	£1,233.16
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	17/09/2013	83451	£14,116.00
A & P DESIGNS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	17/09/2013	83452	-£11.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	17/09/2013	83453	£128.78
REDACTED	Central Services To The Public	Chief Executive Delivery Unit	Revenue	Volunteers Travel and Subsistence	17/09/2013	83454	-£27.36
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	17/09/2013	83455	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/09/2013	83456	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/09/2013	83457	£60.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	17/09/2013	83458	£51.30
EGBERT TAYLOR AND CO LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	17/09/2013	83459	£7,205.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	17/09/2013	83460	£20,890.00
TRANS VOL	Adult Social Care	People Services	Revenue	Employee Training	17/09/2013	83461	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	17/09/2013	83462	-£40.75
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	17/09/2013	83463	-£20.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83464	£4,293.28
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83465	£1,091.49
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83466	£426.57
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83467	£1,071.18
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83468	£920.65
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83469	£853.60
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83470	£980.35
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83471	£3,298.56
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/09/2013	83472	£647.07
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	17/09/2013	83473	£1,815.26
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	17/09/2013	83474	£1,500.00
CURZON DRIVE WORKSHOP PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Repairs And Maintenance Materials	17/09/2013	83475	£39.00
CURZON DRIVE WORKSHOP PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Vehicles	17/09/2013	83476	£10.00
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Repairs And Maintenance Materials	17/09/2013	83477	£8.16
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Stationery	17/09/2013	83478	£13.54
ST CLEMENTS WAY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	17/09/2013	83479	£14.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/09/2013	83480	£6.00

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CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	17/09/2013	83481	£140.74
PETER CONWAY MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	17/09/2013	83482	£2,300.00
PETER CONWAY MANAGEMENT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	17/09/2013	83483	£40.00
IRON MOUNTAIN UK LTD	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	17/09/2013	83484	£122.27
ROADTRAIN (GWS) LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	17/09/2013	83485	£1,413.50
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Consultant Fees	17/09/2013	83486	£13,658.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	17/09/2013	83487	£341.53
TEAM TRACEUR LTD	Children's and Education Services	People Services	Revenue	Project Work	17/09/2013	83488	£355.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/09/2013	83489	-£53.85
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/09/2013	83490	£610.35
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	18/09/2013	83491	£60,873.68
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83492	£16.74
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83493	£41.27
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83494	£28.60
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83495	£17.51
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	18/09/2013	83496	£81.65
KELTBRAY ENVIRONMENTAL SOLUTIONS	Children's and Education Services	People Services	Revenue	Health and Safety	18/09/2013	83497	£100.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	18/09/2013	83498	£175.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	18/09/2013	83499	£80.00
SUSTRANS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83500	£12,996.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83501	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83502	£98.72
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83503	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83504	£111.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83505	£297.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83506	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83507	£429.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83508	£210.74
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83509	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83510	£74.08

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	18/09/2013	83511	£74.08
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	18/09/2013	83512	£200.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	18/09/2013	83513	£447.78
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	18/09/2013	83514	£1,023.76
BARNARDOS LEASE	Children's and Education Services	People Services	Revenue	Stationery	18/09/2013	83515	£88.50
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	18/09/2013	83516	£335.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	18/09/2013	83517	£650.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	18/09/2013	83518	£164.29
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83519	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83520	£111.97
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	18/09/2013	83521	£1,567.06
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83522	£603.20
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83523	£2,829.32
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	18/09/2013	83524	£1,108.60
H M REVENUE & CUSTOMS	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	18/09/2013	83525	£3,334.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/09/2013	83526	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/09/2013	83527	£65.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	18/09/2013	83528	£22.31
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83529	£1.31
GRAYS ENGINEERING CONTRACTOR	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	18/09/2013	83530	£2,356.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83531	£861.84
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83532	£63.44
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/09/2013	83533	£65.00
FACELIFT (G.B.) LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	18/09/2013	83534	£788.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	18/09/2013	83535	£118.85
THE BACKSTAGE CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	18/09/2013	83536	£2,650.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83537	£177.72
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83538	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83539	£23.84
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	18/09/2013	83540	£81.05
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	18/09/2013	83541	£143,416.50
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83542	£11,988.75
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	18/09/2013	83543	£982.11
B C S GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	18/09/2013	83544	£23.95

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THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/09/2013	83545	£549.15
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/09/2013	83546	£226.55
NEWSQUEST ESSEX LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Printing	18/09/2013	83547	£501.60
EURO BUSINESS INFORMATION SVCS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	18/09/2013	83548	£790.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83549	£11,375.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/09/2013	83550	£65.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	18/09/2013	83551	£183.24
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/09/2013	83552	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83553	£9.09
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83554	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83555	£32.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83556	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	18/09/2013	83557	£10.21
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83558	-£565.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83559	£595.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83560	£384.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/09/2013	83561	£446.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	18/09/2013	83562	£65.00
ALL SAINTS CHURCH HALL	Adult Social Care	People Services	Revenue	Hospitality Expenses	18/09/2013	83563	£60.00
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	18/09/2013	83564	£107.53
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	18/09/2013	83565	£0.70
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	18/09/2013	83566	£85.99
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/09/2013	83567	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/09/2013	83568	£280.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/09/2013	83569	£190.00
THOMAS FATTORINI LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	18/09/2013	83570	£28.05
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83571	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83572	£73.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83573	£25.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83574	£55.14
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83575	£125.43
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83576	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83577	£22.98
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	18/09/2013	83578	£107.57

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WIRELESS LOGIC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/09/2013	83579	£6.00
PARTY PACKS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83580	£129.45
PARTY RAMA	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83581	£117.14
THURROCK COUNCIL HOMELESS DEPT.	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/09/2013	83582	£194.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/09/2013	83583	£30.63
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	18/09/2013	83584	£67.40
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	18/09/2013	83585	£6.51
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	18/09/2013	83586	£14.50
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Drink	18/09/2013	83587	£25.99
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	18/09/2013	83588	£8.95
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	18/09/2013	83589	£0.99
HCS CAREERS SERVICE LTD	Children's and Education Services	People Services	Revenue	Project Work	18/09/2013	83590	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/09/2013	83591	£90.00
MALDON DISTRICT COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Honorarium	18/09/2013	83592	£100.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	18/09/2013	83593	£241.68
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83594	£135.00
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83595	£1,046.67
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	19/09/2013	83596	£6,000.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/09/2013	83597	£154.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/09/2013	83598	£1,650.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/09/2013	83599	£3,000.00
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	19/09/2013	83600	£3,497.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83601	£4,575.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83602	£1,000.00
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	IT Equipment	19/09/2013	83603	£26.98
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83604	£140.72
EMERGENCY AID TRAINING	Adult Social Care	Transformation	Revenue	Foster Care Training	19/09/2013	83605	£65.00
I C E CONSULTANCY	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	19/09/2013	83606	£500.00
NATURES WAY PEST CONTROL	Children's and Education Services	People Services	Revenue	Professional Fees	19/09/2013	83607	£65.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83608	£11.36
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83609	£170.53
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83610	£89.62
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83611	£218.66
GET CYCLING CIC	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/09/2013	83612	£1,995.00

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EUROPA FACILITY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/09/2013	83613	-£39,227.72
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/09/2013	83614	£4,730.08
EUROPA FACILITY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/09/2013	83615	£140,216.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Superannuation	19/09/2013	83616	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/09/2013	83617	£397,425.68
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/09/2013	83618	£340,834.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/09/2013	83619	£532,909.00
OFFICE OF THE DPTY PRIME MINISTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	19/09/2013	83620	£7,861,913.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	19/09/2013	83621	£91.77
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	19/09/2013	83622	£46.54
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	19/09/2013	83623	£46.96
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	19/09/2013	83624	£3,651.67
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83625	£656.77
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83626	£618.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/09/2013	83627	£1,240.00
TRAINING FOR TRANSPORTATION PROFESSIONALS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	19/09/2013	83628	£630.00
CLEARDEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	19/09/2013	83629	£110.00
SHAW AND SONS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	19/09/2013	83630	£57.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/09/2013	83631	£106.39
REDACTED	Children's and Education Services	People Services	Revenue	Stationery	19/09/2013	83632	£36.59
REDACTED	Children's and Education Services	People Services	Revenue	Stationery	19/09/2013	83633	£7.67
3 WAY CLEANING LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	19/09/2013	83634	£281.00
3 WAY CLEANING LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	19/09/2013	83635	£100.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/09/2013	83636	£21.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/09/2013	83637	£311.88
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/09/2013	83638	£197.68
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/09/2013	83639	£197.68
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	19/09/2013	83640	£924.26
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	19/09/2013	83641	£633.15
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	19/09/2013	83642	£25.53
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/09/2013	83643	£200.69
TAVISTOCK AND PORTMAN NHS TRUST	Adult Social Care	Transformation	Revenue	Personal Development Training	19/09/2013	83644	£2,300.00
FERRET INFORMATION SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	19/09/2013	83645	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83646	-£133.92
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	19/09/2013	83647	£1,732.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	19/09/2013	83648	£1,732.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Qualification Training	19/09/2013	83649	£1,732.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	19/09/2013	83650	£149.91

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83651	£800.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	19/09/2013	83652	£279.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83653	-£133.92
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	19/09/2013	83654	£29.94
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	19/09/2013	83655	£371.89
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	19/09/2013	83656	£225.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83657	-£133.92
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83658	£225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83659	-£1,702.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83660	£130.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83661	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83662	£163.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83663	£870.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83664	£181.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83665	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83666	£127.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83667	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83668	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83669	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83670	£58.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83671	£16.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83672	£126.92
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83673	£8,891.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83674	£313.17
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83675	£7,249.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83676	£952.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83677	£336.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83678	£616.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83679	£11.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83680	£1,369.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83681	£875.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83682	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83683	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83684	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83685	£1,082.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83686	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83687	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83688	£609.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83689	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83690	£173.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83691	£14.13

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83692	£40.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83693	£836.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83694	£802.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83695	£1,333.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83696	£36.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83697	£300.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83698	£190.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83699	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83700	£1,011.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83701	£154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83702	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83703	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83704	£328.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83705	£694.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83706	£86.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83707	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83708	£85.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83709	£165.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83710	£55.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83711	£92.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83712	£203.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83713	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83714	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83715	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83716	£11.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83717	£350.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83718	£306.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83719	£13.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83720	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83721	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83722	£647.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83723	£1,831.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83724	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83725	£744.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83726	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83727	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83728	£296.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83729	£552.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83730	£545.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83731	£129.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83732	£388.95

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83733	£144.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83734	£505.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83735	£514.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83736	£189.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83737	£135.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83738	£270.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83739	£65.00
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83740	£8.79
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83741	£1,700.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83742	£174.28
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83743	£619.58
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83744	£3,026.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83745	£433.60
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83746	£0.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83747	£0.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83748	£2.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83749	£119.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83750	£9.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83751	£9.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83752	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83753	£632.32
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83754	£232.95
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83755	£924.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83756	£5.77
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83757	£588.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83758	£507.68
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83759	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83760	£0.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83761	£5.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83762	£290.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83763	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83764	£316.16
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83765	£330.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83766	£889.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83767	£48.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83768	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83769	£265.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83770	£314.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83771	£311.54
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83772	£507.68

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83773	£70.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83774	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83775	£204.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83776	£130.00
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83777	£374.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83778	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83779	£281.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/09/2013	83780	£441.84
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/09/2013	83781	£54.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/09/2013	83782	£28.44
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Project Work	19/09/2013	83783	£4,210.00
THE HANDS FREE COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	19/09/2013	83784	£1,218.32
INFLATABLE TEST AND REP SERV LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Repair and Maintenance	19/09/2013	83785	£1,318.00
CERTUS SECURITY	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/09/2013	83786	£7,861.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	19/09/2013	83787	£2,060.00
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	19/09/2013	83788	£1,228.99
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83789	£95.39
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83790	£229.85
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	19/09/2013	83791	£1,665.00
CAPITAL CARE AND FOSTER LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/09/2013	83792	£3,132.20
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Stationery	19/09/2013	83793	£195.00
SOUTHEND BOROUGH COUNCIL	Adult Social Care	Transformation	Revenue	Vulnerable Adults	19/09/2013	83794	£327.77
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	19/09/2013	83795	£78.69
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/09/2013	83796	£12.50
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/09/2013	83797	£117.52
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83798	£527.41
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83799	£7,959.60
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83800	£50.31
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83801	£49.42
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83802	£177.88
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83803	£18.83
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83804	£1,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83805	£1,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83806	£2,150.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83807	£228.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83808	£2,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83809	£782.00

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GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83810	£1,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83811	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	19/09/2013	83812	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	19/09/2013	83813	£65.00
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/09/2013	83814	£7,075.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/09/2013	83815	£25.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/09/2013	83816	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/09/2013	83817	£8.51
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/09/2013	83818	£14.17
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83819	£132.56
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	19/09/2013	83820	£45.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/09/2013	83821	£236.86
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83822	£199.17
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/09/2013	83823	£297.50
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/09/2013	83824	£119.50
EAST OF ENGLAND LGA	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	19/09/2013	83825	£75.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83826	£130.55
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83827	£5.58
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	19/09/2013	83828	£643.06
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83829	£93.36
SETON LTD	Children's and Education Services	People Services	Revenue	Health and Safety	19/09/2013	83830	£153.25
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	19/09/2013	83831	£163.19
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	19/09/2013	83832	£211.72
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/09/2013	83833	£30.00
HAIRWAYS HAIR AND BEAUTY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/09/2013	83834	£375.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	19/09/2013	83835	£372.01
INTERNATIONAL LAMPS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	19/09/2013	83836	£97.40
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/09/2013	83837	£36.66
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/09/2013	83838	£36.66
LIME LEGAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	19/09/2013	83839	£295.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83840	£4.13
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83841	£9.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83842	£54.93
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83843	£425.00
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/09/2013	83844	£2,720.87

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BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	19/09/2013	83845	-£50.00
CENTRE FOR HOUSING AND SUPPORT	Adult Social Care	Transformation	Revenue	Personal Development Training	19/09/2013	83846	£724.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/09/2013	83847	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/09/2013	83848	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/09/2013	83849	£170.00
INDEPENDENT SOCIALCARE INVESTIGATIONS LTD	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83850	£3,160.20
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/09/2013	83851	£350.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/09/2013	83852	£105.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/09/2013	83853	£107.70
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Social Care Expenditure	19/09/2013	83854	£50,736.00
N C F E	Children's and Education Services	People Services	Revenue	Examination Fees	19/09/2013	83855	£800.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83856	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	19/09/2013	83857	£500.00
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/09/2013	83858	£12.75
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	19/09/2013	83859	£30.28
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/09/2013	83860	£41.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83861	£113.02
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	19/09/2013	83862	£73.63
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Holidays. Outings and Hobbies	19/09/2013	83863	£83.66
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/09/2013	83864	£23.33
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Professional Fees	19/09/2013	83865	£36.00
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	19/09/2013	83866	£9.22
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Hospitality Expenses	19/09/2013	83867	£49.70
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	19/09/2013	83868	£58.45
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	19/09/2013	83869	£8.98
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	19/09/2013	83870	£29.90
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	19/09/2013	83871	£25,000.00
NATIONAL CHILDRENS BUREAU	Adult Social Care	Transformation	Revenue	Employee Training	19/09/2013	83872	£1,204.70
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	19/09/2013	83873	£309.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	19/09/2013	83874	£347.63
ETEACH UK LTD	Children's and Education Services	People Services	Revenue	Staff Advertising	19/09/2013	83875	£450.00

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TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83876	£75.88
OFSTED	Children's and Education Services	People Services	Revenue	Consultant Fees	19/09/2013	83877	£50.00
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/09/2013	83878	£65.84
ORCHID CELLMARK LTD	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83879	£133.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/09/2013	83880	£10,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83881	£68.90
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83882	£2,797.78
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	19/09/2013	83883	£4,352.96
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	19/09/2013	83884	£90.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	19/09/2013	83885	£243.06
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Assessments	19/09/2013	83886	£808.52
REDACTED	Children's and Education Services	People Services	Revenue	Additional Expenditure	19/09/2013	83887	£414.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/09/2013	83888	£150.67
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/09/2013	83889	£75.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	20/09/2013	83890	£336.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83891	£14,798.57
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	20/09/2013	83892	£1,800.00
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	20/09/2013	83893	£375.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	20/09/2013	83894	£300.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	20/09/2013	83895	£26.40
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/09/2013	83896	£682.86
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/09/2013	83897	£405.84
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Books and Publications	20/09/2013	83898	£1,646.16
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Books and Publications	20/09/2013	83899	£1,198.14
RISK SOLUTIONS	Children's and Education Services	People Services	Revenue	Assessments	20/09/2013	83900	£1,763.45
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83901	£6,109.92
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	20/09/2013	83902	£70.83
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/09/2013	83903	£30.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/09/2013	83904	£100.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/09/2013	83905	£145.00
PRINT WAREHOUSE (BARNET)	Children's and Education Services	People Services	Revenue	Stationery	20/09/2013	83906	£118.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/09/2013	83907	£240.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/09/2013	83908	£240.00
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	20/09/2013	83909	£29.99

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DISABLED GO	Children's and Education Services	People Services	Revenue	Consultant Fees	20/09/2013	83910	£10,250.00
N M I SAFTEY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Health and Safety	20/09/2013	83911	£171.53
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	20/09/2013	83912	£456.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/09/2013	83913	£65.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	20/09/2013	83914	£58.00
GOVDELIVERY INC	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/09/2013	83915	£18,144.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/09/2013	83916	£65.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83917	-£2,964.25
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/09/2013	83918	£65.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83919	-£3,675.67
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/09/2013	83920	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/09/2013	83921	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/09/2013	83922	£65.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	20/09/2013	83923	£265.50
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	20/09/2013	83924	£260.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83925	£3,685.71
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	20/09/2013	83926	£9,295.25
THURROCK MIND	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	20/09/2013	83927	£9,295.25
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/09/2013	83928	£344.05
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/09/2013	83929	£313.20
LONDON HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Excess Insurance Charge	20/09/2013	83930	£500.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83931	£23,060.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83932	£6,642.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83933	£4,859.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83934	£794.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	20/09/2013	83935	£2,520.85
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	20/09/2013	83936	£1,826.83
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	20/09/2013	83937	£7,359.46
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83938	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83939	£3,990.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	20/09/2013	83940	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	20/09/2013	83941	£500.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83942	£3,502.50
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	20/09/2013	83943	£8,823.75
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83944	£4,409.13

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THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83945	£31.51
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83946	£61.14
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83947	£7.19
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83948	£7.19
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/09/2013	83949	£99.99
ROYAL MAIL GROUP LTD	Children's and Education Services	People Services	Revenue	Postage	20/09/2013	83950	£4.42
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	20/09/2013	83951	£0.70
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/09/2013	83952	-£6.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83953	£2,682.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83954	£6,034.29
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83955	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83956	£6,124.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83957	£4,488.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83958	£6,120.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83959	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83960	£5,792.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83961	£7,042.59
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83962	£4,509.21
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83963	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83964	£4,469.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83965	£4,507.84
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83966	£4,507.80
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83967	£5,069.74
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83968	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83969	£5,781.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83970	£4,539.81
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83971	£6,621.43
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83972	£7,869.09

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83973	£4,553.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83974	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83975	£2,825.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83976	£4,067.14
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	83977	£6,621.43
INDEPENDENT SOCIALCARE INVESTIGATIONS LTD	Children's and Education Services	People Services	Revenue	Assessments	20/09/2013	83978	£3,605.95
ERNST AND YOUNG LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Audit Grant Claims	20/09/2013	83979	£6,355.00
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	20/09/2013	83980	£57,655.59
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	20/09/2013	83981	£57,836.37
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	20/09/2013	83982	£256.66
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	20/09/2013	83983	£83.90
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83984	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83985	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83986	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	83987	£1,785.70
GREHAN CONTRACTORS LTD (IN LIQUIDATION)	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	20/09/2013	83988	£475.77
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/09/2013	83989	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/09/2013	83990	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/09/2013	83991	£13.68
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/09/2013	83992	£126.15
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/09/2013	83993	£76.75
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	20/09/2013	83994	£85.44
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/09/2013	83995	£333.92
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/09/2013	83996	£20.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/09/2013	83997	£132.45
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	20/09/2013	83998	£2.92
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	20/09/2013	83999	£28.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	20/09/2013	84000	£15.78
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	20/09/2013	84001	£18.22
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Stationery	20/09/2013	84002	£10.68
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Postage	20/09/2013	84003	£7.20
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Personal Sundries	20/09/2013	84004	£52.82

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LEARNING DISABILITY PART BOARD	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	20/09/2013	84005	£136.60
H M C T S	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/09/2013	84006	£6.00
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	84007	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	84008	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/09/2013	84009	£2,900.03
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	20/09/2013	84010	£44.22
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	20/09/2013	84011	£139.55
REDACTED	Adult Social Care	Transformation	Revenue	Qualification Training	20/09/2013	84012	£44.00
NSPCC.	Children's and Education Services	People Services	Revenue	Assessments	20/09/2013	84013	£4,615.00
P C L TRANSPORT TD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	20/09/2013	84014	£70.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/09/2013	84015	£89.15
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	23/09/2013	84016	£13,551.43
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	23/09/2013	84017	£350.00
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/09/2013	84018	£1,471.11
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/09/2013	84019	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/09/2013	84020	£315.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/09/2013	84021	£140.72
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84022	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84023	£75.00
BLACKLAND FARM	Children's and Education Services	People Services	Revenue	Project Work	23/09/2013	84024	£72.60
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84025	£75.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84026	£500.00
GND FENCING AND GROUNDWORK	Housing Services - Housing Revenue Account	Housing	Revenue	Fencing Replacement	23/09/2013	84027	£1,056.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/09/2013	84028	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	23/09/2013	84029	£225.28
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84030	£60.00
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84031	£7.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84032	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84033	£65.00
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84034	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84035	£209.51
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84036	£120.31

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CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84037	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/09/2013	84038	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84039	£90.31
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	23/09/2013	84040	£125.31
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	23/09/2013	84041	£181.35
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	23/09/2013	84042	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	23/09/2013	84043	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84044	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84045	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84046	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84047	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84048	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84049	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84050	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84051	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84052	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84053	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84054	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84055	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84056	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84057	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84058	£47.70
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84059	£47.70
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/09/2013	84060	£3,026.23
THE INSTITUTE FOR ARTS IN THERAPY & EDUCATION	Adult Social Care	Transformation	Revenue	Personal Development Training	23/09/2013	84061	£800.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/09/2013	84062	£1,249.77
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84063	£50.00

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	23/09/2013	84064	£997.50
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84065	£235.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	23/09/2013	84066	£484.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84067	£1,037.35
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84068	£589.84
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	23/09/2013	84069	£739.83
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	23/09/2013	84070	£112.73
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	23/09/2013	84071	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84072	£65.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/09/2013	84073	£120.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/09/2013	84074	£80.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/09/2013	84075	£1,293.81
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/09/2013	84076	£54.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/09/2013	84077	£1,190.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/09/2013	84078	£2,545.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/09/2013	84079	£687.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/09/2013	84080	£4,158.94
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/09/2013	84081	£1,052.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/09/2013	84082	£4,485.71
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	23/09/2013	84083	£1,327.49
ACCOUNTCOLLECTION.COM	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/09/2013	84084	£1,161.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	23/09/2013	84085	£58.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	23/09/2013	84086	£10,284.67
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	23/09/2013	84087	£200.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/09/2013	84088	£824.72
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84089	£65.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	23/09/2013	84090	£99.89
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	23/09/2013	84091	£152.05
CBS MAINTENANCE SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/09/2013	84092	£5,454.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84093	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84094	£848.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84095	£61.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84096	£112.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84097	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84098	£125.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84099	£60.00

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THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84100	£70.71
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84101	£1,768.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84102	£590.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84103	£14.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84104	£269.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84105	£101.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84106	£717.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84107	£25.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84108	£853.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84109	£762.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84110	£160.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84111	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84112	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84113	£816.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84114	£103.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84115	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84116	£3.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84117	£6.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84118	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84119	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84120	£43.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84121	£21.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84122	£294.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84123	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84124	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84125	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84126	£49.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84127	£186.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84128	£6.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84129	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84130	£85.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84131	£105.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84132	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84133	£345.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84134	£429.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84135	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84136	£697.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84137	£105.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84138	£86.90
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84139	£174.46
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84140	£217.60

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FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84141	£408.76
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84142	£161.39
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84143	£2,713.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84144	£253.84
C.C.R.E. TOUCHSTONE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84145	£3,032.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84146	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84147	£646.28
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84148	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84149	£504.38
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84150	£1,328.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84151	£74.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/09/2013	84152	£2,551.86
LOCAL GOVERNMENT ASSOCIATION	Central Services To The Public	Planning & Transportation	Revenue	Fees And Charges	23/09/2013	84153	£453.87
LOCAL GOVERNMENT ASSOCIATION	Central Services To The Public	Planning & Transportation	Revenue	Fees And Charges	23/09/2013	84154	£1,007.28
PRS FOR MUSIC	Children's and Education Services	People Services	Revenue	Licenses	23/09/2013	84155	£47.27
PRS FOR MUSIC	Children's and Education Services	People Services	Revenue	Licenses	23/09/2013	84156	£282.83
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84157	£65.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/09/2013	84158	£393.40
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	23/09/2013	84159	£3,713.84
GREIG HOUSE ADDICTION SERVICES	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84160	£2,958.49
ALLCURES PLC	Children's and Education Services	People Services	Revenue	Project Work	23/09/2013	84161	£426.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84162	£250.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84163	£250.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84164	£250.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84165	£384.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84166	£100.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	23/09/2013	84167	£100.00
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	23/09/2013	84168	£10.00
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	23/09/2013	84169	£60.76
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	23/09/2013	84170	£63.42
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/09/2013	84171	£51.00
B C S GROUP	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	23/09/2013	84172	£1,339.95
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	23/09/2013	84173	£550.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	23/09/2013	84174	£38.75
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	23/09/2013	84175	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84176	£65.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	23/09/2013	84177	£2,995.71
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/09/2013	84178	£5,705.60

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EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/09/2013	84179	£5,125.69
SOLENT NHS TRUST	Adult Social Care	Transformation	Revenue	Foster Care Training	23/09/2013	84180	£600.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	23/09/2013	84181	£450.00
UPMINSTER FENCING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/09/2013	84182	£1,820.83
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84183	£65.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	23/09/2013	84184	£5,775.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	23/09/2013	84185	£3,125.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/09/2013	84186	£65.00
ASHE CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	23/09/2013	84187	£115,217.57
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84188	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84189	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84190	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84191	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84192	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84193	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84194	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84195	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84196	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84197	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84198	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84199	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84200	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84201	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84202	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84203	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84204	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84205	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84206	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84207	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84208	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84209	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84210	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84211	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84212	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84213	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84214	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	23/09/2013	84215	£170.42

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CUMMING & RILEY - SOLS	Children's and Education Services	People Services	Revenue	Professional Fees	23/09/2013	84216	£1,000.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	23/09/2013	84217	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	23/09/2013	84218	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84219	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84220	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84221	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84222	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84223	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84224	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84225	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84226	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84227	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84228	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84229	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84230	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84231	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84232	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84233	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84234	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84235	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84236	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84237	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84238	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84239	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84240	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	23/09/2013	84241	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84242	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84243	£53.85
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/09/2013	84244	£240.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/09/2013	84245	£320.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84246	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84247	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84248	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84249	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84250	£371.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84251	£169.02
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84252	£135.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84253	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84254	£88.14

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84255	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84256	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84257	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84258	-£39.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84259	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84260	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84261	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84262	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84263	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84264	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84265	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84266	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84267	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84268	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84269	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	23/09/2013	84270	£34.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84271	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84272	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84273	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84274	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84275	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84276	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84277	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84278	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84279	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84280	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84281	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84282	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84283	£375.92
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/09/2013	84284	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84285	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84286	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84287	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84288	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84289	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/09/2013	84290	£19.43
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/09/2013	84291	£43.31

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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	23/09/2013	84292	£24.57
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	23/09/2013	84293	£127.38
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84294	£121.93
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84295	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84296	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84297	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84298	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84299	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84300	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84301	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84302	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84303	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84304	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84305	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84306	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84307	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84308	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84309	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84310	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84311	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84312	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84313	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/09/2013	84314	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84315	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84316	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84317	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84318	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84319	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84320	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84321	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84322	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84323	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/09/2013	84324	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84325	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84326	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84327	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/09/2013	84328	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84329	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/09/2013	84330	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/09/2013	84331	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84332	£74.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84333	-£37.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84334	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84335	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84336	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84337	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84338	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84339	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Initial Clothing Grant	23/09/2013	84340	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84341	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84342	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84343	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84344	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84345	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84346	-£135.22
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84347	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84348	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84349	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84350	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84351	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84352	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84353	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84354	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84355	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84356	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84357	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84358	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84359	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84360	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84361	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84362	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84363	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84364	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84365	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84366	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84367	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84368	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84369	£1,120.00

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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	Level 3 Carers	23/09/2013	84370	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84371	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84372	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84373	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84374	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84375	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84376	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84377	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	23/09/2013	84378	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84379	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/09/2013	84380	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84381	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84382	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84383	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84384	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84385	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84386	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84387	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84388	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84389	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84390	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84391	£-25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84392	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84393	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84394	£202.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84395	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/09/2013	84396	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84397	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84398	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84399	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/09/2013	84400	£92.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84401	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84402	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84403	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84404	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84405	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84406	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84407	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84408	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84409	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84410	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84411	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84412	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84413	£74.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84414	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84415	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84416	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	23/09/2013	84417	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84418	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84419	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84420	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84421	-£39.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84422	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84423	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84424	£169.02
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84425	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84426	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84427	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84428	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84429	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84430	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84431	£117.50
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	23/09/2013	84432	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84433	£135.22
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84434	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84435	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84436	£270.44
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84437	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84438	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84439	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84440	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84441	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84442	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84443	£300.00

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84444	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84445	£171.42
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84446	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84447	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84448	£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84449	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84450	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84451	£171.42
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84452	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84453	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84454	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84455	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84456	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84457	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84458	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84459	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84460	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84461	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84462	£171.42
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84463	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84464	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84465	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84466	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84467	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	23/09/2013	84468	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84469	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84470	£227.16

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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	23/09/2013	84471	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84472	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/09/2013	84473	£156.26
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/09/2013	84474	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/09/2013	84475	£160.00
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	23/09/2013	84476	£1,331.42
INVICTUS RECRUITMENT CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Agency Staff Payments	23/09/2013	84477	£1,339.32
DEMENTIA ADVENTURE CIC	Adult Social Care	Transformation	Revenue	Employee Training	23/09/2013	84478	£1,155.60
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	23/09/2013	84479	£1,600.00
HAVERING COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	23/09/2013	84480	£1,199.00
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	23/09/2013	84481	£1,547.19
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84482	£47.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84483	£180.78
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84484	-£879.48
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84485	-£1,272.16
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84486	-£191.98
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84487	£134.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84488	£69.67
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84489	£38.29
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84490	£113.72
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84491	£111.85
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84492	£222.74
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84493	£52.76
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84494	£60.32
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84495	£189.00
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84496	£12.48
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84497	£18.80
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84498	£82.11

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NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84499	£14.44
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84500	£248.38
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84501	£54.21
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84502	£233.55
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84503	£86.36
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84504	£24.35
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84505	£21.45
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84506	£139.19
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84507	£80.19
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84508	£103.50
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84509	£248.35
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84510	£23.46
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84511	-£13.08
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84512	£3,172.11
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84513	-£236.30
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/09/2013	84514	-£80.86
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/09/2013	84515	£3,751.96
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/09/2013	84516	£9,664.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/09/2013	84517	£192.77
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/09/2013	84518	£171.82
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	23/09/2013	84519	£45.10
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84520	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	23/09/2013	84521	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/09/2013	84522	£42.61
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	23/09/2013	84523	£144.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	23/09/2013	84524	£10.38
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	23/09/2013	84525	£19.98
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	23/09/2013	84526	£81.55

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SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	23/09/2013	84527	£42.22
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	23/09/2013	84528	£1,605.00
HOLLYWELL BUILDING SERVICES LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	23/09/2013	84529	£53,966.21
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84530	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84531	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84532	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84533	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84534	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84535	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84536	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84537	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84538	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84539	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84540	£269.55
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84541	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84542	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84543	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	23/09/2013	84544	£170.42
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84545	£230.13
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	23/09/2013	84546	£694,769.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84547	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84548	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84549	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84550	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84551	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84552	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84553	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84554	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84555	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84556	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84557	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84558	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84559	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84560	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84561	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84562	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84563	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84564	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84565	£174.23

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84566	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84567	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84568	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84569	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84570	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84571	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84572	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84573	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84574	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84575	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84576	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84577	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84578	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84579	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84580	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84581	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84582	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84583	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84584	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84585	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84586	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84587	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84588	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84589	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84590	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84591	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84592	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84593	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84594	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84595	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84596	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84597	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84598	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84599	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84600	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84601	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84602	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84603	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84604	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84605	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84606	£104.79

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84607	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84608	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84609	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84610	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84611	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84612	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84613	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84614	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84615	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84616	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84617	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84618	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84619	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84620	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84621	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84622	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84623	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84624	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84625	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84626	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84627	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84628	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84629	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84630	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84631	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84632	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84633	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84634	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84635	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84636	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84637	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84638	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	23/09/2013	84639	£174.23
DIGITAL VILLAGE	Children's and Education Services	People Services	Revenue	Equipment Purchase	23/09/2013	84640	£172.18
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	23/09/2013	84641	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84642	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	23/09/2013	84643	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84644	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84645	£55.50
H E BALDRY HAULAGE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	23/09/2013	84646	£35.00

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REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	23/09/2013	84647	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84648	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84649	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84650	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84651	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84652	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84653	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84654	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84655	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84656	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84657	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84658	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84659	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84660	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84661	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84662	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84663	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84664	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84665	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	23/09/2013	84666	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84667	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	23/09/2013	84668	£8.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	23/09/2013	84669	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	23/09/2013	84670	£16.67
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	23/09/2013	84671	£488.28
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	24/09/2013	84672	£5,000.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	24/09/2013	84673	£3,055.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/09/2013	84674	£7,181.00
HOME SWAPPER	Housing Services - Housing Revenue Account	Housing	Revenue	Promotions and Publicity	24/09/2013	84675	£6,295.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/09/2013	84676	£108.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/09/2013	84677	£154.28

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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	24/09/2013	84678	£74.08
I P S PENSION BUILDER	Adult Social Care	People Services	Revenue	Rent Payable	24/09/2013	84679	£6,657.50
AXLE WEIGHT TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	24/09/2013	84680	£53.90
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84681	£35.85
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	24/09/2013	84682	£240.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	24/09/2013	84683	£15,233.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	24/09/2013	84684	£15,233.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	24/09/2013	84685	£65.00
DEVON COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/09/2013	84686	-£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/09/2013	84687	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/09/2013	84688	£87.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/09/2013	84689	£70.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	24/09/2013	84690	£13.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/09/2013	84691	£2,105.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	24/09/2013	84692	£6.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	24/09/2013	84693	£12.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	24/09/2013	84694	£96.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/09/2013	84695	£80.80
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/09/2013	84696	£28.00
TECHGATE PLC	Children's and Education Services	People Services	Revenue	Professional Fees	24/09/2013	84697	£40.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	24/09/2013	84698	£217.77
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84699	£38.51
AUDIOGO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84700	£42.11
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/09/2013	84701	£506.60
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/09/2013	84702	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/09/2013	84703	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/09/2013	84704	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/09/2013	84705	£19.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/09/2013	84706	-£60.00
R AND D BUILDING SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	24/09/2013	84707	£3,908.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84708	£254.28
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84709	£60.75
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84710	£27.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84711	£435.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84712	£318.45
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84713	£28.61
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84714	£364.50

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84715	£1,615.83
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84716	£588.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84717	£488.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84718	£245.40
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84719	£216.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84720	£216.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84721	£134.46
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84722	£214.53
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84723	£185.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	24/09/2013	84724	£344.07
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84725	£549.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84726	£282.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84727	£339.35
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84728	£35.86
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84729	£310.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84730	£8.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84731	£325.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84732	£166.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84733	£166.02
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84734	£83.20
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84735	£30.54
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84736	£9.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84737	£300.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84738	£4.93
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84739	£66.78
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84740	£50.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84741	£136.68
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84742	£4.34
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/09/2013	84743	£118.00
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	24/09/2013	84744	£17.50
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	24/09/2013	84745	£100.00

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WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	24/09/2013	84746	£483.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/09/2013	84747	£50.00
A TO Z SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/09/2013	84748	£10.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	24/09/2013	84749	£5.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	24/09/2013	84750	£147.05
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/09/2013	84751	£38.10
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	24/09/2013	84752	£97.80
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	24/09/2013	84753	£164.60
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Health and Safety	24/09/2013	84754	£2.40
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Contract Cleaning	24/09/2013	84755	£99.70
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Project Work	24/09/2013	84756	£46.80
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/09/2013	84757	£43,684.00
DOUGLAS BOROUGH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	24/09/2013	84758	£115.16
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/09/2013	84759	£911.18
THURROCK LIFESTYLE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	24/09/2013	84760	£20.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Contract Hire Vehicles	24/09/2013	84761	£157.50
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	24/09/2013	84762	£1.37
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	24/09/2013	84763	£1.12
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	24/09/2013	84764	£132.01
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	24/09/2013	84765	£65.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84766	£496.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	24/09/2013	84767	£33.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	24/09/2013	84768	£37.16
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	24/09/2013	84769	£34.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	24/09/2013	84770	£47.91
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	24/09/2013	84771	£47.91
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	24/09/2013	84772	£33.80
RICOH UK LTD	Adult Social Care	People Services	Revenue	Printing	24/09/2013	84773	£117.89
VIRGIN MEDIA BUSINESS	Adult Social Care	People Services	Revenue	Telephones Line Rental	24/09/2013	84774	£1,350.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/09/2013	84775	£184.80
CENTRE FOR STRESS MANAGEMENT	Children's and Education Services	People Services	Revenue	Employee Training	24/09/2013	84776	£491.67
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	24/09/2013	84777	£1,000.00
UK BORDER AGENCY	Children's and Education Services	People Services	Revenue	Professional Fees	24/09/2013	84778	£578.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/09/2013	84779	£2,523.00
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	24/09/2013	84780	-£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/09/2013	84781	-£732.52
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	24/09/2013	84782	£117.46
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	24/09/2013	84783	£37,073.83
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84784	£53.50
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84785	£160.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MAINKEY LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	24/09/2013	84786	£2,725.00
MAINKEY LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	24/09/2013	84787	£995.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/09/2013	84788	£164.00
NAS SERVICES LTD	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	24/09/2013	84789	£72,930.78
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Equipment Purchase	24/09/2013	84790	£49.50
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	24/09/2013	84791	£93.50
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Hospitality Expenses	24/09/2013	84792	£67.50
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/09/2013	84793	£15.50
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	24/09/2013	84794	£60.50
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	24/09/2013	84795	£62.60
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	24/09/2013	84796	£79.00
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/09/2013	84797	£31.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/09/2013	84798	£601.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/09/2013	84799	£450.00
MATTHEW HART LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/09/2013	84800	£6,300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/09/2013	84801	£220.00
NICOLE BARRONS	Children's and Education Services	People Services	Revenue	Professional Fees	24/09/2013	84802	£654.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	25/09/2013	84803	£10,585.50
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	25/09/2013	84804	£735.00
CRANEGATES LTD (IN ADMIN)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	25/09/2013	84805	£490.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/09/2013	84806	£79.24
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/09/2013	84807	£30.98
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/09/2013	84808	£10.41
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/09/2013	84809	£30.99
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/09/2013	84810	£19.12
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/09/2013	84811	£15.16
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/09/2013	84812	£658.29
DAVID P LOVELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Audit	25/09/2013	84813	£5,280.61
MACEGREEN CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/09/2013	84814	£7,501.50
MACEGREEN CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/09/2013	84815	£4,956.00
MACEGREEN CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/09/2013	84816	£9,874.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	25/09/2013	84817	£149.76
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Accommodation Payments	25/09/2013	84818	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/09/2013	84819	£900.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	25/09/2013	84820	£1,665.00
MORGAN SINDALL PLC	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	25/09/2013	84821	£23,197.81
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	25/09/2013	84822	£147.41
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	25/09/2013	84823	£62.79
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	25/09/2013	84824	£65.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/09/2013	84825	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/09/2013	84826	£43.80
BESURE BUILD AND MAINTAI SVC LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	25/09/2013	84827	£895.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	25/09/2013	84828	£4,800.00
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	25/09/2013	84829	£12,453.75
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	25/09/2013	84830	£579.84
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	25/09/2013	84831	£945.48
MACE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	25/09/2013	84832	£3,139.81
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	25/09/2013	84833	£9,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84834	-£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84835	-£86.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84836	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84837	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84838	-£7.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84839	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/09/2013	84840	-£870.34
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	25/09/2013	84841	£798.00
CLICKERS ARCHERY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/09/2013	84842	£27.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/09/2013	84843	£418.98
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/09/2013	84844	£20.15
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/09/2013	84845	£129,076.18
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	25/09/2013	84846	£281.60
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	25/09/2013	84847	£48.89
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	25/09/2013	84848	£27.59
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	25/09/2013	84849	£60.59
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Hardware Acquisition	25/09/2013	84850	£43.45
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	25/09/2013	84851	£440.58
SUPPLIES TEAM	Adult Social Care	People Services	Revenue	Stationery	25/09/2013	84852	£42.09
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	25/09/2013	84853	£38.76
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	25/09/2013	84854	£76.26
METWIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	25/09/2013	84855	£147.50
LONDON BOR OF BARKING AND DAGENHAM	Children's and Education Services	People Services	Revenue	Stationery	25/09/2013	84856	£16.55
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	25/09/2013	84857	£44.66
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	25/09/2013	84858	£556.44
SECURE SHUTTERS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	25/09/2013	84859	£186.50

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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	Housing	Revenue	Rent Dwellings	25/09/2013	84860	£316.64
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Revenue	CLG Handyperson Grant	25/09/2013	84861	£7,200.00
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Revenue	HIA Funding	25/09/2013	84862	£22,500.00
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Revenue	CLG Handyperson Grant	25/09/2013	84863	£4,233.00
PAPWORTH TRUST	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	25/09/2013	84864	£24,032.00
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/09/2013	84865	£7,118.36
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	25/09/2013	84866	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	25/09/2013	84867	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	25/09/2013	84868	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	25/09/2013	84869	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	25/09/2013	84870	£18,732.68
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	25/09/2013	84871	£1,812.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/09/2013	84872	£270.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/09/2013	84873	£125.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/09/2013	84874	£95.00
GARNET CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/09/2013	84875	£6,106.38
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	25/09/2013	84876	£6,393.27
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	25/09/2013	84877	£1,214.74
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	25/09/2013	84878	£600.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Car Allowances	25/09/2013	84879	£1.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/09/2013	84880	£15.16
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	25/09/2013	84881	£36.06
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	25/09/2013	84882	£5.12
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	25/09/2013	84883	£30.00
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/09/2013	84884	£7,000.00
STIFFORD CLAYS PRIMARY SCHOOL.	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	25/09/2013	84885	£1,940.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/09/2013	84886	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	25/09/2013	84887	£5,920.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/09/2013	84888	£450.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/09/2013	84889	£5,225.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84890	£5,925.34
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84891	£3,549.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84892	£4,149.30

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THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84893	£3,066.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84894	£4,851.90
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84895	£3,136.50
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84896	£4,733.19
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	26/09/2013	84897	£956.11
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84898	£2,539.17
SAXON COURT	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84899	-£538.07
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84900	£7,781.00
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84901	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84902	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	84903	-£315.20
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	26/09/2013	84904	£597.20
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84905	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84906	£5,941.24
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84907	£6,164.31
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	84908	-£360.42
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84909	£6,316.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84910	£9,659.60
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84911	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84912	£7,431.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84913	£7,681.18
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84914	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84915	£2,779.19
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84916	-£259.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84917	£2,603.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84918	-£390.42
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84919	£3,163.77
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84920	-£538.07
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84921	£2,730.57
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	84922	-£538.25
PHILIP BEADLE AND ASSOCIATES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	84923	£550.00

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RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/09/2013	84924	£788.00
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84925	£6,978.90
NEW DIRECTIONS HASTINGS LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	84926	-£365.81
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Project Work	26/09/2013	84927	£90.31
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	84928	-£1,626.25
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	84929	-£1,669.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84930	-£722.78
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84931	£1,325.09
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84932	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84933	£1,806.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84934	£1,415.43
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	84935	£240.93
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84936	£2,736.69
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/09/2013	84937	£4,067.82
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	26/09/2013	84938	£3,059.99
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/09/2013	84939	£4,104.96
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/09/2013	84940	£4,980.33
PRINT WAREHOUSE (BARNET)	Central Services To The Public	Finance & Corporate Governance	Revenue	Printing	26/09/2013	84941	£201.00
GATEWAY ENERGY ASSESSORS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	26/09/2013	84942	£200.00
TOTAL REWARD PROJECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	26/09/2013	84943	£80.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84944	£10,407.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84945	£11,117.22
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84946	£4,719.75
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84947	£5,898.68
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84948	£5,832.34
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84949	£5,394.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/09/2013	84950	£181.25
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	26/09/2013	84951	£434.00
N M I SAFTEY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	26/09/2013	84952	£83.53
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	84953	£2,048.48
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84954	£1,591.85
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84955	£2,102.65

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ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84956	£1,717.97
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84957	£2,285.22
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84958	£1,848.29
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84959	£1,441.62
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84960	£2,750.55
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84961	£1,945.21
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84962	£1,829.59
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84963	£1,808.57
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84964	£1,624.51
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84965	£674.98
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84966	£2,064.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84967	£2,044.06
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84968	£2,036.64
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84969	£1,945.21
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84970	£1,876.89
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84971	£1,805.79
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84972	£1,426.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84973	£1,458.40
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84974	£1,309.17
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84975	£1,475.22
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84976	£3,132.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84977	£2,047.17
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84978	£1,582.46
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84979	£1,829.59
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84980	£2,486.72
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84981	£2,378.48
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84982	£1,893.73
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84983	£1,577.21
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84984	£1,812.75
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84985	£1,426.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84986	£1,426.87
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84987	£1,555.12
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84988	£1,401.65
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84989	£1,483.67
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84990	£1,401.65
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84991	£1,661.23
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/09/2013	84992	£1,500.45
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/09/2013	84993	£96.36
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/09/2013	84994	£82.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/09/2013	84995	£101.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/09/2013	84996	£467.08

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REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/09/2013	84997	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/09/2013	84998	£38.72
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/09/2013	84999	£43.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/09/2013	85000	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/09/2013	85001	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/09/2013	85002	£240.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	26/09/2013	85003	£56.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	26/09/2013	85004	£524.66
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85005	£5,705.18
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85006	£3,123.12
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85007	£3,123.12
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85008	£113.52
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85009	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85010	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85011	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85012	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85013	£100.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	26/09/2013	85014	£75.00
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	26/09/2013	85015	£385.50
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	26/09/2013	85016	£385.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85017	-£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85018	-£374.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85019	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85020	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85021	£130.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85022	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85023	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85024	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85025	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85026	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85027	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85028	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85029	£291.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85030	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85031	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85032	£197.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85033	£60.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85034	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85035	£69.50

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HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85282	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85283	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85284	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85285	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/09/2013	85286	£5,814.13
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85287	£303.75
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85288	£324.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85289	£220.26
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85290	£130.61
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85291	£250.78
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85292	£447.86
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85293	£257.87
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85294	£105.06
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85295	£217.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85296	£336.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85297	£464.28
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85298	£80.46
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85299	£486.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85300	£378.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85301	£369.75
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85302	£752.28
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85303	£270.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85304	£153.48
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/09/2013	85305	£231.04
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Transformation	Revenue	Employee Training	26/09/2013	85306	£199.00
CHRISTINE GILBERT ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	26/09/2013	85307	£10,000.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/09/2013	85308	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/09/2013	85309	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85310	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85311	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85312	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85313	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85314	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85315	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85316	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85317	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85318	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85319	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85320	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85321	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85322	£269.08
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85323	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85324	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85325	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85326	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85327	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85328	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85329	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85330	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85331	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85332	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85333	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85334	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85335	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85336	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85337	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85338	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	26/09/2013	85339	£192.20
SELECT PRIMECARE LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85340	£2,387.04
SELECT PRIMECARE LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85341	-£924.01

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G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/09/2013	85342	£165.31
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/09/2013	85343	£10,230.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85344	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	85345	-£387.72
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85346	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	85347	-£344.76
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85348	£4,384.29
EPILEPSY ACTIVE TRAINING SERVICES	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	26/09/2013	85349	£558.20
PANTHER SECURITY SYSTEMS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	26/09/2013	85350	£725.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/09/2013	85351	£281.41
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85352	£257.20
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85353	£257.20
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85354	£250.57
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85355	£3,773.63
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85356	-£538.07
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85357	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85358	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85359	£449.96
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85360	£337.30
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Supported Living	26/09/2013	85361	£17,270.40
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85362	£340.78
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85363	£363.01
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85364	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85365	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85366	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85367	£102.88
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85368	£353.65
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85369	£353.65
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/09/2013	85370	£138.20
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85371	£2,468.57
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/09/2013	85372	£54.65
THURROCK CVS	Children's and Education Services	People Services	Revenue	Professional Fees	26/09/2013	85373	£10.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85374	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85375	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85376	£3,428.70

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B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/09/2013	85377	£350.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85378	£3,642.90
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	26/09/2013	85379	£11,390.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85380	£3,857.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85381	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85382	£2,022.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85383	£2,037.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85384	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85385	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85386	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85387	£411.54
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85388	£1,806.90
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Project Work	26/09/2013	85389	£62.72
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85390	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85391	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85392	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85393	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85394	£3,642.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85395	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85396	£1,829.70
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85397	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85398	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85399	£1,716.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85400	£1,926.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85401	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85402	£421.61
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85403	£843.22

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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	26/09/2013	85404	£4,071.30
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85405	£1,264.83
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85406	£722.76
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85407	£180.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85408	£542.07
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85409	£1,806.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85410	£1,378.47
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	26/09/2013	85411	£3,320.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85412	£1,925.96
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85413	-£449.39
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85414	£301.15
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85415	£674.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85416	£782.99
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85417	£843.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85418	£269.61
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85419	-£5.29
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85420	£602.30
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85421	£898.78
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85422	£404.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85423	£2,898.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85424	£1,505.75
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85425	£741.42
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85426	£1,348.02
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85427	-£2,503.69
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85428	-£1,078.42
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85429	-£1,213.23
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85430	£301.15
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85431	£1,829.40
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85432	£1,806.90
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	26/09/2013	85433	£264.00
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85434	£3,344.70
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85435	£2,689.07

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HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85436	£3,153.77
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85437	£2,827.50
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85438	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85439	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85440	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85441	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85442	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85443	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85444	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85445	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85446	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85447	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85448	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85449	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85450	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85451	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85452	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85453	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85454	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85455	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85456	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85457	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85458	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85459	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85460	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85461	£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	26/09/2013	85462	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85463	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85464	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85465	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85466	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85467	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85468	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85469	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85470	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85471	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85472	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85473	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85474	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85475	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85476	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85477	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85478	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85479	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85480	£1,686.48
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85481	£1,925.70
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85482	£1,925.96
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85483	£1,941.90
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	85484	-£731.34
REDACTED	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85485	£1,586.68
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85486	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85487	£1,806.94

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MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85488	£1,746.71
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85489	£1,925.96
PROKILL UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	26/09/2013	85490	£50.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	26/09/2013	85491	£27.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85492	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85493	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85494	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85495	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85496	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85497	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85498	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85499	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85500	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85501	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85502	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85503	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85504	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85505	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85506	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85507	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85508	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85509	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85510	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85511	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85512	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85513	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85514	£1,887.24

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GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85515	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85516	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85517	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85518	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85519	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85520	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85521	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85522	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85523	£84.30
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85524	£505.82
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85525	£843.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	26/09/2013	85526	£1,433.15
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85527	£1,941.90
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85528	£1,673.10
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85529	£1,717.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85530	£1,925.70
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85531	£1,925.70
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	26/09/2013	85532	£158.40
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85533	£2,025.30
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85534	£1,806.94
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/09/2013	85535	£282.81
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/09/2013	85536	-£314.81
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/09/2013	85537	£316.66
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/09/2013	85538	-£540.14
NPOWER LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/09/2013	85539	£416.06
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85540	£1,806.94
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	26/09/2013	85541	£5,904.00

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FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85542	£1,942.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85543	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85544	£1,942.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85545	£2,602.37
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85546	£1,921.29
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85547	£2,602.37
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85548	£1,806.94
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	26/09/2013	85549	£2,776.46
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85550	£1,717.20
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85551	£1,806.90
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85552	£2,042.10
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85553	£17.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85554	£1,256.57
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85555	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85556	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85557	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85558	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85559	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85560	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85561	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85562	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85563	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85564	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85565	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85566	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85567	£1,255.41
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85568	£1,925.96
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85569	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85570	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85571	£1,806.94
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85572	£1,806.90

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FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85573	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	26/09/2013	85574	£486.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	26/09/2013	85575	£34.50
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85576	£1,806.90
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85577	£5,786.74
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85578	£7,802.49
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	26/09/2013	85579	£337.72
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85580	£2,006.63
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85581	£1,925.96
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/09/2013	85582	£6.46
X M A	Adult Social Care	Transformation	Revenue	Equipment Purchase	26/09/2013	85583	£22.57
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/09/2013	85584	£346.50
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85585	£64.73
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85586	£2,006.63
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	26/09/2013	85587	£519.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85588	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85589	£1,925.96
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85590	£129.46
GOLD CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85591	£2,529.09
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85592	£1,806.90
BOND CARE/MILLFIELD CARE CENTRE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	26/09/2013	85593	£1,721.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	27/09/2013	85594	£75.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/09/2013	85595	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/09/2013	85596	£154.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	27/09/2013	85597	£1,710.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	27/09/2013	85598	£59.37
SPECIFIC PERSONAL DEVELOPMENT TRAIN LTD	Adult Social Care	Transformation	Revenue	N V Q Training	27/09/2013	85599	£4,000.00
SPECIFIC PERSONAL DEVELOPMENT TRAIN LTD	Adult Social Care	Transformation	Revenue	Personal Development Training	27/09/2013	85600	£1,000.00
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	27/09/2013	85601	£689.30
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	27/09/2013	85602	£100.00
EASTERN CONTRACTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	27/09/2013	85603	£3,934.04

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MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/09/2013	85604	£1,737.16
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	27/09/2013	85605	£203.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	27/09/2013	85606	£203.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	27/09/2013	85607	£203.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	27/09/2013	85608	£203.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85609	£791.12
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85610	£552.14
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	27/09/2013	85611	£1,665.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85612	£24.69
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85613	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85614	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85615	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85616	£109.06
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85617	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85618	£21.19
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85619	£685.84
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85620	£43.63
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85621	£303.78
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85622	£30.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85623	£48.48
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85624	£7.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85625	£88.06
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85626	£372.49
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	85627	£246.83
ROCK ON	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/09/2013	85628	£279.00
HUTTON CONSTRUCTION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	27/09/2013	85629	£3,080.23
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	27/09/2013	85630	£71.76
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	27/09/2013	85631	£91.20

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85632	£4,990.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85633	£3,048.74
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85634	£1,138.62
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85635	£3,624.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85636	£4,813.53
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85637	£677.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	27/09/2013	85638	£514.23
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/09/2013	85639	£395.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	27/09/2013	85640	£245.00
EASY CONNECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	27/09/2013	85641	£187.50
HM COURTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/09/2013	85642	£4,995.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	27/09/2013	85643	£399.94
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	27/09/2013	85644	£220.75
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	27/09/2013	85645	£186.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Reimbursement Of Fares	27/09/2013	85646	£104.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	27/09/2013	85647	£948.80
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	27/09/2013	85648	£13.35
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	27/09/2013	85649	£84.52
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	27/09/2013	85650	£842.23
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Equipment Purchase	27/09/2013	85651	£842.23
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	27/09/2013	85652	£24.63
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/09/2013	85653	£3,130.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	27/09/2013	85654	£23.98
BARCLAYCARD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	27/09/2013	85655	£73.80
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	27/09/2013	85656	£25.37
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Section 17	27/09/2013	85657	£114.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	27/09/2013	85658	-£186.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Reimbursement Of Fares	27/09/2013	85659	-£104.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	27/09/2013	85660	-£948.80
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	27/09/2013	85661	-£13.35
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	27/09/2013	85662	-£84.52
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	27/09/2013	85663	-£842.23
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Equipment Purchase	27/09/2013	85664	-£842.23
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	27/09/2013	85665	-£24.63

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BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/09/2013	85666	-£3,130.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	27/09/2013	85667	-£23.98
BARCLAYCARD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	27/09/2013	85668	-£73.80
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	27/09/2013	85669	-£25.37
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Section 17	27/09/2013	85670	-£114.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	27/09/2013	85671	£3,449.51
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	27/09/2013	85672	£25.34
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/09/2013	85673	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/09/2013	85674	£60.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/09/2013	85675	£153.12
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	27/09/2013	85676	£63.36
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	27/09/2013	85677	£3,000.00
TRISOLVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	27/09/2013	85678	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85679	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85680	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85681	£253.84
HOMES FOR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85682	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85684	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85685	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85686	£470.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85687	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85689	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85690	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85691	£319.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85692	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85693	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85694	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85695	£265.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85696	£154.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85697	£72.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85698	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85699	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85700	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85701	£261.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85702	£222.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85703	£237.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	85704	£252.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88534	£84.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88535	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88536	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88537	£58.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88538	£267.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88539	£259.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88540	£172.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88541	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88542	£210.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88543	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88544	£234.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88545	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88546	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88547	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88548	£213.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88549	£176.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88550	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88551	£155.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88552	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88554	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88555	£133.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88556	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88557	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88558	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88559	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88560	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88561	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88562	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88563	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88564	£34.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88565	£93.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88566	£426.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88567	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88568	£146.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88569	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88570	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88571	£429.07
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88572	£476.60
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88573	£91.29
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88574	£646.16

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FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88575	£1,289.93
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88576	£169.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88577	£6,237.64
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88578	£252.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88579	£5.77
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88580	£130.00
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88581	£216.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88582	£435.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88583	£870.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88584	£42.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88585	£934.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88586	£610.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88587	£260.00
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88588	£1,739.49
TUCKER TURNER KINGSLEY WOOD LLP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88589	£247.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88590	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88591	£67.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88592	£790.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	27/09/2013	88593	£1,300.00
PRS FOR MUSIC	Children's and Education Services	People Services	Revenue	Licenses	27/09/2013	88594	£385.65
HIGH HOUSE PRODUCTION PARK	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	27/09/2013	88595	£90.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/09/2013	88596	£4,640.72
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88597	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88598	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88599	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88600	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88601	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88602	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88603	£153.75
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/09/2013	88604	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88605	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88606	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88607	£38.44

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CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/09/2013	88608	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/09/2013	88609	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88610	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88611	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88612	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88613	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88614	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88615	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88616	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88617	£230.64
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/09/2013	88618	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/09/2013	88619	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/09/2013	88620	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88621	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88622	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88623	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88624	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88625	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88626	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88627	£153.75
ELDERBERRY CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	27/09/2013	88628	£4,800.00
ENVIRONTEC LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	27/09/2013	88629	£2,950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	27/09/2013	88630	£950.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	27/09/2013	88631	£950.00
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/09/2013	88632	£3,516.28
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	27/09/2013	88633	£175.09
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	27/09/2013	88634	£172.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	27/09/2013	88635	£172.81

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THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	27/09/2013	88636	£177.43
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	27/09/2013	88637	£175.09
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	27/09/2013	88638	£9,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/09/2013	88639	£14.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/09/2013	88640	£24.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Management Services	27/09/2013	88641	£2,294.60
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Removal of Rubbish	27/09/2013	88642	£189.10
REDACTED	Adult Social Care	People Services	Revenue	Legal Fees	27/09/2013	88643	£125.00
ADVANCE SEATING DESIGNS	Children's and Education Services	People Services	Revenue	Health and Safety	27/09/2013	88644	£485.95
B R SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	27/09/2013	88645	£920.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/09/2013	88646	£1,148.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	27/09/2013	88647	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	27/09/2013	88648	£1,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	27/09/2013	88649	£992.53
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	27/09/2013	88650	£2,000.00
CRANEGATES LTD (IN ADMIN)	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/09/2013	88651	£9,152.00
CRANEGATES LTD (IN ADMIN)	Capital Expenditure	Old Capital Codes	Capital Expenditure	Building Works	27/09/2013	88652	£9,152.00
CRANEGATES LTD (IN ADMIN)	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/09/2013	88653	£5,644.25
CRANEGATES LTD (IN ADMIN)	Capital Expenditure	Old Capital Codes	Capital Expenditure	Building Works	27/09/2013	88654	£5,644.25
ESSEX FIRE & RESCUE SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	27/09/2013	88655	£4,000.00
TRINITY COLLEGE LONDON	Children's and Education Services	People Services	Revenue	Examination Fees	27/09/2013	88656	£64.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/09/2013	88657	£380.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/09/2013	88658	£140.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/09/2013	88659	£10,908.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/09/2013	88660	£5,243.62
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/09/2013	88661	£11.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	27/09/2013	88662	£47.35
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Telephones Line Rental	27/09/2013	88663	£60.00
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	27/09/2013	88664	£106.68
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	27/09/2013	88665	£139.66
UNIGRAPH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	27/09/2013	88666	£57.45
UNIGRAPH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	27/09/2013	88667	£555.84
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	27/09/2013	88668	£276.25
SEABROOKE RISE COMMUNITY HOUSE	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	27/09/2013	88669	£185.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/09/2013	88670	£1,200.00
BNP PARIBAS LEASE GROUP	Children's and Education Services	People Services	Revenue	Postage	27/09/2013	88671	£129.60

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MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	27/09/2013	88672	£243.06
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	30/09/2013	88673	£128.27
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	88674	£590.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	30/09/2013	88675	£75.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/09/2013	88676	£10.06
THE STREET TEAM	Children's and Education Services	People Services	Revenue	Project Work	30/09/2013	88677	£2,100.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	30/09/2013	88678	£37,081.84
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	30/09/2013	88679	£245.21
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	30/09/2013	88680	£584.00
EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/09/2013	88681	£270.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	30/09/2013	88682	£8,949.00
J R H CONSULTING (UK) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	30/09/2013	88683	£3,800.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/09/2013	88684	£432.09
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/09/2013	88685	£21,388.91
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/09/2013	88686	£525.00
EUROGRAPHICS	Children's and Education Services	People Services	Revenue	Building Maintenance Special	30/09/2013	88687	£98.25
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	30/09/2013	88688	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	30/09/2013	88689	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	30/09/2013	88690	£1,724.67
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	30/09/2013	88691	£112.50
CORPORATE DOCUMENT SERVICES LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	30/09/2013	88692	£30.50
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Stationery	30/09/2013	88693	£51.00
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	30/09/2013	88694	£38.00
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	30/09/2013	88695	£58.00
PRINT WAREHOUSE (BARNET)	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	30/09/2013	88696	£108.00
PRINT WAREHOUSE (BARNET)	Children's and Education Services	People Services	Revenue	Stationery	30/09/2013	88697	£310.00
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	30/09/2013	88698	£380.00
TRANSPORT AND TRAVEL RESEARCH LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/09/2013	88699	£17,675.00
N N C E E	Children's and Education Services	People Services	Revenue	Licenses	30/09/2013	88700	£25.00
N N C E E	Children's and Education Services	People Services	Revenue	Books and Publications	30/09/2013	88701	£25.00
PAYNE SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	30/09/2013	88702	£91.50
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	30/09/2013	88703	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	30/09/2013	88704	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88705	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	88706	£19.20

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1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	30/09/2013	88707	£126.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88708	£27.37
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	30/09/2013	88709	£117.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88710	£18.11
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	30/09/2013	88711	£145.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88712	£18.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88713	£42.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88714	£27.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88715	£42.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88716	£18.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	30/09/2013	88717	£22.58
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88718	£42.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88719	£18.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88720	£42.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88721	£18.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88722	£59.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	30/09/2013	88723	£166.49
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88724	£18.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88725	£50.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	30/09/2013	88726	£9.19
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88727	£18.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88728	£60.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	30/09/2013	88729	£9.19
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Microfilming	30/09/2013	88730	£27.11
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	88731	£42.00
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	30/09/2013	88732	£58.28
BENFLEET MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/09/2013	88733	£48.40
BENFLEET MUSIC	Children's and Education Services	People Services	Revenue	Equipment Purchase	30/09/2013	88734	£16.19
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	30/09/2013	88735	£25.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88736	-£378.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88737	-£265.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88738	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88739	£132.32
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88740	£1,281.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88741	£357.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88742	£11.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88743	£1,107.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88744	£263.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88745	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88746	£260.07

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88747	£283.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88748	£2.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88749	£770.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88750	£9.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88751	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88752	£231.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88753	£511.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88754	£325.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88755	£19.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88756	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88757	£1,053.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88758	£288.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88759	£43.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88760	£132.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88761	£118.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88762	£489.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88763	£359.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88764	£140.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88765	£692.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88766	£241.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88767	£158.08
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88768	£71.19
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88769	£588.90
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88770	£513.36
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88771	£185.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88772	£20.00
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88773	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88774	£115.40
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88775	£1,150.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88776	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88777	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88778	£1,151.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88779	£14.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/09/2013	88780	£451.66
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	30/09/2013	88781	£65.00
RDT PRINT SERVICES LTD	Children's and Education Services	People Services	Revenue	Photocopying	30/09/2013	88782	£36.29
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	30/09/2013	88783	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	30/09/2013	88784	£65.00
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	30/09/2013	88785	£150.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	30/09/2013	88786	£92.86
G T K WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/09/2013	88787	£3,990.00

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A TO Z SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	30/09/2013	88788	£5.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Prof Bodies	30/09/2013	88789	£65.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	30/09/2013	88790	£21.00
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	30/09/2013	88791	£10.33
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	30/09/2013	88792	£392.03
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	30/09/2013	88793	£31.60
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	30/09/2013	88794	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	30/09/2013	88795	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	30/09/2013	88796	£286.90
AMAZING SOLUTIONS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Project Work	30/09/2013	88797	£1,635.00
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	30/09/2013	88798	£191,440.06
MVA CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/09/2013	88799	£4,778.33
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	30/09/2013	88800	£87.42
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Removal of Rubbish	30/09/2013	88801	£29.69
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	30/09/2013	88802	£87.42
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/09/2013	88803	£154.61
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/09/2013	88804	£151.61
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/09/2013	88805	£538.80
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/09/2013	88806	£164.72
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	30/09/2013	88807	£55.63
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	30/09/2013	88808	£23.90
EDENHOUSE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	30/09/2013	88809	£832.00
EMERGENCY PLANNING COLLEGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	30/09/2013	88810	£165.00
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/09/2013	88811	£243,254.41
TENNANT UK LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	30/09/2013	88812	£127,414.98
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88813	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88814	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88815	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88816	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88817	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88818	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88819	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88820	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88821	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88822	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88823	£185.13

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88824	£190.72
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88825	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88826	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88827	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88828	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88829	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88830	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88831	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88832	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88833	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88834	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88835	£150.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88836	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88837	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88838	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/09/2013	88839	£170.42
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	30/09/2013	88840	£826.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88841	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88842	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88843	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88844	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88845	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88846	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88847	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88848	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88849	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88850	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88851	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88852	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88853	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88854	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88855	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88856	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88857	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88858	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/09/2013	88859	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	88860	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	88861	£53.85
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	30/09/2013	88862	£1,088.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DON ALLISON CONSULTANCY SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Agency Staff Payments	30/09/2013	88863	£1,540.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88864	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88865	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88866	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88867	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88868	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88869	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88870	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88871	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88872	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88873	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88874	£137.16
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88875	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88876	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88877	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88878	£1,325.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88879	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88880	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88881	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88882	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88883	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88884	£569.08
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88885	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88886	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88887	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88888	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88889	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88890	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88891	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88892	£104.50
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88893	£732.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88894	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88895	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88896	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88897	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88898	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88899	£359.23

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REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88900	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88901	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88902	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88903	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88904	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88905	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88906	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88907	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88908	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88909	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88910	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88911	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88912	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88913	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88914	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88915	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88916	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88917	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88918	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88919	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88920	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88921	£182.88
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88922	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88923	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88924	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88925	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88926	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88927	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88928	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88929	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88930	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88931	£1,214.84
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88932	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88933	£868.68
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88934	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88935	£1,371.60

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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	Aiming High - Direct Payments	30/09/2013	88936	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88937	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88938	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88939	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88940	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88941	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	30/09/2013	88942	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	30/09/2013	88943	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88944	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	88945	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	88946	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88947	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88948	£15.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88949	£304.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88950	-£33.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88951	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88952	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88953	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88954	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88955	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88956	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88957	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88958	£548.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88959	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88960	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88961	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88962	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88963	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	88964	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88965	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88966	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88967	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88968	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88969	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88970	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88971	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88972	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88973	£194.13

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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	Foster Care Payments	30/09/2013	88974	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88975	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/09/2013	88976	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88977	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	88978	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	88979	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88980	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	30/09/2013	88981	£44.99
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88982	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88983	£164.90
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88984	£106.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88985	£171.07
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88986	£164.66
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88987	£87.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88988	£13.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88989	£207.96
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88990	£108.76
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88991	£251.74
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	88992	£194.38
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	88993	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88994	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88995	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	88996	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88997	£222.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88998	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	88999	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89000	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89001	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89002	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89003	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89004	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89005	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89006	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89007	£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	30/09/2013	89008	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89009	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89010	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89011	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89012	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89013	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89014	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/09/2013	89015	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89016	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89017	£176.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89018	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89019	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89020	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	89021	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89022	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89023	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89024	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/09/2013	89025	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89026	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89027	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89028	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/09/2013	89029	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89030	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89031	£167.14
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/09/2013	89032	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/09/2013	89033	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89034	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89035	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89036	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89037	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89038	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89039	£63.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89040	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89041	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89042	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89043	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89044	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89045	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89046	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89047	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89048	£101.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89049	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89050	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89051	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89052	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89053	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89054	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89055	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89056	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89057	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89058	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89059	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89060	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/09/2013	89061	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89062	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89063	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89064	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89065	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89066	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89067	£156.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89068	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89069	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89070	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89071	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89072	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89073	-£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89074	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89075	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89076	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/09/2013	89077	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89078	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89079	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89080	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/09/2013	89081	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89082	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89083	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89084	£130.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89085	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89086	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89087	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89088	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89089	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89090	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89091	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89092	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89093	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89094	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89095	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89096	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/09/2013	89097	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89098	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89099	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89100	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89101	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89102	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89103	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89104	£22.34
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89105	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89106	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89107	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89108	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89109	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89110	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89111	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/09/2013	89112	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89113	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89114	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89115	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	89116	£82.55
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89117	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89118	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89119	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89120	£300.00

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89121	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89122	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89123	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	89124	£965.58
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89125	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89126	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89127	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89128	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89129	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89130	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89131	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89132	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89133	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89134	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89135	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89136	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89137	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89138	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89139	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89140	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89141	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89142	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89143	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89144	-£85.71
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/09/2013	89145	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89146	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89147	-£55.58

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89148	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/09/2013	89149	£156.26
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	30/09/2013	89150	£31.04
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Environment	Revenue	Furniture Purchase	30/09/2013	89151	£456.13
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	30/09/2013	89152	£238.64
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/09/2013	89153	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/09/2013	89154	£15.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/09/2013	89155	£12.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/09/2013	89156	£25.60
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	30/09/2013	89157	£116.80
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	30/09/2013	89158	£9.58
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	30/09/2013	89159	£54.66
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	30/09/2013	89160	£16.75
TRADING STANDARDS PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	30/09/2013	89161	£176.01
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89162	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89163	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89164	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89165	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89166	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89167	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89168	£186.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89169	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89170	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89171	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89172	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89173	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89174	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/09/2013	89175	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89176	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89177	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89178	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89179	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89180	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89181	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89182	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89183	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89184	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89185	£181.13

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89186	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89187	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89188	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89189	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89190	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89191	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89192	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89193	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89194	£87.05
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89195	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89196	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89197	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89198	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89199	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89200	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89201	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89202	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89203	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89204	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89205	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89206	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89207	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89208	£48.91
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89209	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89210	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89211	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89212	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89213	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89214	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89215	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89216	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89217	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89218	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89219	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89220	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89221	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89222	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89223	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89224	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89225	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89226	£142.86

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89227	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89228	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89229	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89230	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89231	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89232	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89233	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89234	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89235	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89236	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89237	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89238	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89239	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89240	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89241	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89242	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89243	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89244	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89245	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89246	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89247	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89248	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89249	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89250	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89251	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89252	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89253	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89254	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89255	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89256	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89257	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89258	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89259	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89260	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89261	£112.32
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89262	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89263	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89264	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89265	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89266	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89267	£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	30/09/2013	89268	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/09/2013	89269	£174.23
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Building Works	30/09/2013	89270	£700.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	30/09/2013	89271	£560.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89272	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89273	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89274	£37.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/09/2013	89275	£53.85
THURROCK FOOD BANK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/09/2013	89276	£55.93
PUBLIC PRIVATE ASSOCIATES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Professional Fees	30/09/2013	89277	£-200.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89278	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89279	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89280	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89281	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89282	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89283	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89284	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89285	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89286	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89287	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89288	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89289	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89290	£27.17
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89291	£33.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89292	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	30/09/2013	89293	£19.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89294	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89295	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89296	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89297	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/09/2013	89298	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89299	£33.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/09/2013	89300	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/09/2013	89301	£16.67
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/09/2013	89302	£66.00