Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	01/12/2013	117507	£62.33
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/12/2013	117508	-£199.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	01/12/2013	117509	£199.00
LOCAL GOVERNMENT ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	01/12/2013	117510	-£199.00
LOCAL GOVERNMENT ASSOCIATION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	01/12/2013	117511	£199.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	01/12/2013	117512	£100.55
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	01/12/2013	117513	£134.47
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	01/12/2013	117514	£47.41
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	01/12/2013	117515	£4,275.88
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	01/12/2013	117516	£127.20
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	01/12/2013	117517	£104.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	01/12/2013	117518	£260.70
TETRA SCENE OF CRIME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	01/12/2013	117519	£122.00
EUIN STEELE AND PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	01/12/2013	117520	£94.33
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Medical Fees	01/12/2013	117521	£74.17
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	01/12/2013	117522	£13.57
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	01/12/2013	117523	-£526.57
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Health and Safety	01/12/2013	117524	£6,930.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Health and Safety	01/12/2013	117525	£3,125.00
EXECUTIVE CARE GROUP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/12/2013	117526	£2,240.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	01/12/2013	117527	£1,155.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Salary	01/12/2013	117528	£2,813.76
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	01/12/2013	117529	£414.02
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	01/12/2013	117530	£234.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	01/12/2013	117531	-£714.43
TRAVIS PERKINS TRADING CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	02/12/2013	117532	£1,068.96
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117533	£8,879.14
ITS LEARNING UK LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	02/12/2013	117534	£27,590.00
ITS LEARNING UK LTD	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	02/12/2013	117535	-£8,595.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/12/2013	117536	£377.34
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	02/12/2013	117537	£160.74
PARK INN	Children's and Education Services	People Services	Revenue	Employee Training	02/12/2013	117538	£384.71
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	02/12/2013	117539	£66.08
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117540	£3,153.52

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BRIGHT BOOK SUPPLIES LTD Cultural EAST OF ENGLAND TRADING STANDARD ASS  TIMOTHY JAMES CONSULTING LTD Childrer TIMOTHY JAMES CONSULTING LTD Childrer REDACTED Cultural BASILDON COUNCIL Corpora HUTTON CONSTRUCTION LTD Capital TROWERS AND HAMLINS Housing ADT FIRE AND SECURITY Cultural MACE Childrer REDACTED Childrer SMART PLANNING LTD Cultural REDACTED Childrer COMPANIES HOUSE CORPORA G E CAPITAL TLS LTD Housing COMPANIES HOUSE CORPORA TEAM FLITWICK CUltural	en's and Education Services  al, Environmental, Regulatory and Planning Services  al, Environmental, Regulatory and Planning Services  en's and Education Services  en's and Education Services  al, Environmental, Regulatory and Planning Services  al, Environmental, Regulatory and Planning Services  rate and Democratic Core  al Expenditure  ang Services - Housing Revenue Account  al, Environmental, Regulatory and Planning Services  en's and Education Services	People Services  People Services  People Services  People Services  People Services  Environment  Holding Accounts - Departmental Support  Chief Executive Delivery Unit  Learning & Universal Outcomes  Housing	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Out of Borough Placements Child Book and Resources Fund Employee Training Agency Staff Payments Agency Staff Payments Employee Training Employee Training Private Contractors	02/12/2013 02/12/2013 02/12/2013 02/12/2013 02/12/2013 02/12/2013 02/12/2013	117541 117542 117543 117544 117545 117546 117547	£5,075.84 £857.09 £25.00 £1,665.00 £1,665.00
EAST OF ENGLAND TRADING STANDARD ASS  TIMOTHY JAMES CONSULTING LTD Childrer TIMOTHY JAMES CONSULTING LTD Childrer REDACTED Cultural BASILDON COUNCIL Corpora HUTTON CONSTRUCTION LTD Capital TROWERS AND HAMLINS Housing ADT FIRE AND SECURITY Cultural MACE Childrer REDACTED Childrer SMART PLANNING LTD Cultural REDACTED Childrer COMPANIES HOUSE CORPORA COMPANIES HOUSE CORPORA COMPANIES HOUSE CORPORA TEAM FLITWICK CUltural	al, Environmental, Regulatory and Planning Services en's and Education Services en's and Education Services al, Environmental, Regulatory and Planning Services al, Environmental, Regulatory and Planning Services rate and Democratic Core al Expenditure ng Services - Housing Revenue Account al, Environmental, Regulatory and Planning Services	People Services  People Services  People Services  Environment  Holding Accounts - Departmental Support  Chief Executive Delivery Unit  Learning & Universal Outcomes	Revenue Revenue Revenue Revenue Revenue Revenue	Employee Training  Agency Staff Payments  Agency Staff Payments  Employee Training  Employee Training	02/12/2013 02/12/2013 02/12/2013 02/12/2013	117543 117544 117545 117546	£25.00 £1,665.00 £1,665.00
STANDARD ASS TIMOTHY JAMES CONSULTING LTD Childrer REDACTED Cultural BASILDON COUNCIL Corpora HUTTON CONSTRUCTION LTD Capital TROWERS AND HAMLINS Housing ADT FIRE AND SECURITY Cultural MACE Childrer REDACTED Childrer SMART PLANNING LTD Cultural REDACTED Childrer COMPANIES HOUSE CORPORA COMPANIES HOUSE CORPORA COMPANIES HOUSE CORPORA TEAM FLITWICK CUltural	en's and Education Services en's and Education Services al, Environmental, Regulatory and Planning Services al, Environmental, Regulatory and Planning Services rate and Democratic Core al Expenditure ang Services - Housing Revenue Account al, Environmental, Regulatory and Planning Services	People Services People Services Environment Holding Accounts - Departmental Support Chief Executive Delivery Unit Learning & Universal Outcomes	Revenue Revenue Revenue Revenue Revenue	Agency Staff Payments Agency Staff Payments Employee Training Employee Training	02/12/2013 02/12/2013 02/12/2013	117544 117545 117546	£1,665.00 £1,665.00
TIMOTHY JAMES CONSULTING LTD Children REDACTED Cultural REDACTED Cultural BASILDON COUNCIL Corpora HUTTON CONSTRUCTION LTD Capital TROWERS AND HAMLINS Housing ADT FIRE AND SECURITY Cultural MACE Children REDACTED Children SMART PLANNING LTD Cultural REDACTED Children REDACTED Children REDACTED Children REDACTED Children REDACTED Children REDACTED Children CAPITAL TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	en's and Education Services al, Environmental, Regulatory and Planning Services al, Environmental, Regulatory and Planning Services rate and Democratic Core al Expenditure ag Services - Housing Revenue Account al, Environmental, Regulatory and Planning Services	People Services  Environment  Holding Accounts - Departmental Support  Chief Executive Delivery Unit  Learning & Universal Outcomes	Revenue Revenue Revenue Revenue	Agency Staff Payments Employee Training Employee Training	02/12/2013 02/12/2013	117545 117546	£1,665.00
REDACTED Cultural REDACTED Cultural REDACTED Cultural BASILDON COUNCIL Corpora HUTTON CONSTRUCTION LTD Capital TROWERS AND HAMLINS Housing ADT FIRE AND SECURITY Cultural MACE Childrer REDACTED Childrer SMART PLANNING LTD Cultural REDACTED Childrer REDACTED Childrer REDACTED Childrer REDACTED Childrer REDACTED Childrer PAPWORTH TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	al, Environmental, Regulatory and Planning Services al, Environmental, Regulatory and Planning Services rate and Democratic Core al Expenditure ag Services - Housing Revenue Account al, Environmental, Regulatory and Planning Services	Environment  Holding Accounts - Departmental Support Chief Executive Delivery Unit Learning & Universal Outcomes	Revenue Revenue	Employee Training Employee Training	02/12/2013	117546	
REDACTED Cultural BASILDON COUNCIL Corpora HUTTON CONSTRUCTION LTD Capital TROWERS AND HAMLINS Housing ADT FIRE AND SECURITY Cultural  MACE Children REDACTED Children SMART PLANNING LTD Cultural REDACTED Children REDACTED Children REDACTED Children REDACTED Children REDACTED Children PAPWORTH TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	al, Environmental, Regulatory and Planning Services rate and Democratic Core Il Expenditure ng Services - Housing Revenue Account al, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support Chief Executive Delivery Unit Learning & Universal Outcomes	Revenue Revenue	Employee Training			£500.00
BASILDON COUNCIL  HUTTON CONSTRUCTION LTD  TROWERS AND HAMLINS  ADT FIRE AND SECURITY  MACE  REDACTED  SMART PLANNING LTD  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Adult Sc  AXA PPP HEALTHCARE LTD  COMPANIES HOUSE  G E CAPITAL TLS LTD  Highway  TEAM FLITWICK  Capital  Corpora	rate and Democratic Core  Il Expenditure  ng Services - Housing Revenue Account  al, Environmental, Regulatory and Planning Services	Support Chief Executive Delivery Unit Learning & Universal Outcomes	Revenue		02/12/2013	117547	
HUTTON CONSTRUCTION LTD  TROWERS AND HAMLINS  ADT FIRE AND SECURITY  MACE  REDACTED  SMART PLANNING LTD  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Adult Sc  AXA PPP HEALTHCARE LTD  COMPANIES HOUSE  G E CAPITAL TLS LTD  TEAM FLITWICK  Capital  Capital  Highway  TEAM FLITWICK  Cultural	Il Expenditure  ng Services - Housing Revenue Account  al, Environmental, Regulatory and Planning Services	Learning & Universal Outcomes		Private Contractors			£500.00
TROWERS AND HAMLINS  ADT FIRE AND SECURITY  MACE  REDACTED  SMART PLANNING LTD  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Adult Sc  AXA PPP HEALTHCARE LTD  COMPANIES HOUSE  G E CAPITAL TLS LTD  TEAM FLITWICK  Cultural	ng Services - Housing Revenue Account al, Environmental, Regulatory and Planning Services		O	i iivato Contiactora	02/12/2013	117548	£10,320.00
ADT FIRE AND SECURITY  MACE  REDACTED  Childrer  SMART PLANNING LTD  Cultural  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  REDACTED  Childrer  Adult Sc  AXA PPP HEALTHCARE LTD  COMPANIES HOUSE  COMPANIES HOUSE  G E CAPITAL TLS LTD  TEAM FLITWICK  Cultural	al, Environmental, Regulatory and Planning Services	Housing	Capital Expenditure	Building Works	02/12/2013	117549	£93,100.00
MACE Children REDACTED Children SMART PLANNING LTD Cultural REDACTED Children REDACTED Children PAPWORTH TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural		9	Revenue	Legal Fees	02/12/2013	117550	£3,484.00
REDACTED Children SMART PLANNING LTD Cultural REDACTED Children REDACTED Children PAPWORTH TRUST Capital REDACTED Adult Sc AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	on's and Education Continue	People Services	Revenue	Building Maintenance Day To Day	02/12/2013	117551	£205.85
SMART PLANNING LTD Cultural REDACTED Children REDACTED Children PAPWORTH TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	en s and Education Services	People Services	Revenue	Consultant Fees	02/12/2013	117552	£8,400.00
REDACTED Children REDACTED Children PAPWORTH TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	en's and Education Services	People Services	Revenue	Professional Fees	02/12/2013	117553	£300.00
REDACTED Children PAPWORTH TRUST Capital REDACTED Adult So AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	al, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	02/12/2013	117554	£8,714.92
PAPWORTH TRUST  REDACTED  AXA PPP HEALTHCARE LTD  COMPANIES HOUSE  G E CAPITAL TLS LTD  TEAM FLITWICK  Capital  Housing  Companies  Corpora  Companies  Companies  Companies  Companies  Companies  Corpora  Companies  Com	en's and Education Services	People Services	Revenue	Professional Fees	02/12/2013	117555	£300.00
REDACTED Adult So  AXA PPP HEALTHCARE LTD Housing  COMPANIES HOUSE Corpora  G E CAPITAL TLS LTD Highway  TEAM FLITWICK Cultural	en's and Education Services	People Services	Revenue	Professional Fees	02/12/2013	117556	£300.00
AXA PPP HEALTHCARE LTD Housing COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	l Expenditure	Housing	Capital Expenditure	Improvement Grants	02/12/2013	117557	£154.00
COMPANIES HOUSE Corpora G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	Social Care	Transformation	Revenue	Employee Training	02/12/2013	117558	£445.00
G E CAPITAL TLS LTD Highway TEAM FLITWICK Cultural	ng Services - Housing Revenue Account	Housing	Revenue	Salary	02/12/2013	117559	£920.77
TEAM FLITWICK Cultural	rate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	02/12/2013	117560	£4.00
	ays and Transport Services	Environment	Revenue	Contract Hire Vehicles	02/12/2013	117561	£443.22
REDACTED Children	al, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	02/12/2013	117562	£8,936.07
	en's and Education Services	People Services	Revenue	Professional Fees	02/12/2013	117563	£816.00
LONDON HIRE LTD Housing	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	02/12/2013	117564	£625.00
REDACTED Children	en's and Education Services	People Services	Revenue	Assessments	02/12/2013	117565	£3,300.00
REDACTED Children	en's and Education Services	People Services	Revenue	Assessments	02/12/2013	117566	£828.33
ESSEX AND SUFFOLK WATER. Cultural	al, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	02/12/2013	117567	£21.00
ESSEX AND SUFFOLK WATER. Cultural	al, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	02/12/2013	117568	£20.93
SUPPLIES TEAM Corpora	rate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	02/12/2013	117569	£38.35
SUPPLIES TEAM Children	en's and Education Services	People Services	Revenue	Computer Consumables	02/12/2013	117570	£116.28
SUPPLIES TEAM Adult So	Social Care	People Services	Revenue	Stationery	02/12/2013	117571	-£37.73
SUPPLIES TEAM Children	en's and Education Services	People Services	Revenue	Computer Consumables	02/12/2013	117572	£177.28
SUPPLIES TEAM Children	en's and Education Services	People Services	Revenue	Stationery	02/12/2013	117573	£158.70
TIME FOR CHILDREN Children	en's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117574	£3,030.00
TIME FOR CHILDREN Children	en's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117575	£6,060.00
XCEL 2000 FOSTERCARE SERVICES Children LTD	en's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117576	£3,077.14
RICOH UK LTD Cultural		People Services	Revenue	Equipment Rental Hire	02/12/2013	117577	£338.49

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LINCOLNSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117578	£15,950.00
LINCOLNSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117579	£7,250.00
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Health and Safety	02/12/2013	117580	£25.20
PARENTING PROFILES LTD	Children's and Education Services	People Services	Revenue	Assessments	02/12/2013	117581	£253.50
AMBER CONSTRUCTION SERVICES LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	02/12/2013	117582	£3,820.70
AMBER CONSTRUCTION SERVICES LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	02/12/2013	117583	£15,433.42
AMBER CONSTRUCTION SERVICES LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	02/12/2013	117584	£7,071.06
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	02/12/2013	117585	£168.60
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	02/12/2013	117586	£50.00
THURROCK ART SOCIETY	Children's and Education Services	People Services	Revenue	Rent Premises	02/12/2013	117587	£39.00
REDACTED	Adult Social Care	People Services	Revenue	Professional Fees	02/12/2013	117588	£1,750.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	02/12/2013	117589	£3,932.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	02/12/2013	117590	£2,622.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	02/12/2013	117591	£300.00
PRINCES TRUST TEAM	Children's and Education Services	People Services	Revenue	Project Work	02/12/2013	117592	£150.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	02/12/2013	117593	£497.00
CASTLE HOMES CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	02/12/2013	117594	£14,777.70
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Social Care Expenditure	02/12/2013	117595	£50,736.00
J M L TRAINING AND CONSULTANCY	Adult Social Care	Transformation	Revenue	Employee Training	02/12/2013	117596	£1,053.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Clothing and Uniforms	02/12/2013	117597	£70.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	02/12/2013	117598	£350.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	02/12/2013	117599	£2.49
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/12/2013	117600	£99.84
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	02/12/2013	117601	£45.83
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	02/12/2013	117602	£114.54
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Gifts	02/12/2013	117603	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	02/12/2013	117604	£165.44
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	02/12/2013	117605	£124.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	02/12/2013	117606	£100.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	02/12/2013	117607	£5.50
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	02/12/2013	117608	£175.75
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Clothing and Uniforms	02/12/2013	117609	£501.78
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	02/12/2013	117610	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	02/12/2013	117611	£560.00

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READACTED   Cultiments and Education Services   People Services	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
Peneric and Transportation	REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/12/2013	117612	£450.00
EDBACTED   Capital Expenditure   Parming and Transportation   Capital Expenditure   Building Works   02/12/01   117616   05/05/00   IASCLAND HOMES   Onlitherins and Education Services   Peranting and Transportation   Capital Expenditure   Building Works   02/12/013   11761   05/05/00   IASCLAND HOMES   Onlitherins and Education Services   Peranting Services   Pe	REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117613	£5,903.00
REDIACTEO   Capital Expenditure   Pamming and Transportation   Capital Expenditure   Building Works   02/12/01   17/10   0.502.00   HM MANS LAND HOMES   Children's and Education Services   Propies Services   Revenue   Professional Feas   0.37/12/013   17/10   0.502.00   HM MAND REGISTRY   Housing Services - Housing Revenue Account   Housing   Revenue   Professional Feas   0.37/12/013   17/10   0.502.00   HM MAND REGISTRY   Housing Services - Housing Revenue Account   Housing   Revenue   Professional Feas   0.37/12/013   17/10   0.502.00   HM MAND REGISTRY   Companies and Demorate Coro   Propies Services   Revenue   Stationery   0.37/12/013   17/10   0.502.00   HM MAND REGISTRY   Companies and Demorate Coro   People Services   Revenue   Revenue   Stationery   0.37/12/013   17/10   0.502.00   HM MAND REGISTRY   Companies and Demorate Coro   People Services   Revenue   Revenue   People Services   Revenue   People Services   Revenue   People Services   People Services   Revenue   People Services   People Services   Revenue   People Services	REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117614	£1,473.00
MAS   MAS   Collection sand Education Services   People Services   Revenue   Consultant Fees   02/12/013   11767   5.800.00	REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117615	£6,593.00
Muland REGISTRY   Housing Services - Housing Revenue Account   Finance Accorated Operation   Propriet Services   Propriet Se	REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117616	£824.00
MILLAND REGISTRY   Housing Services-Housing Reverue Account   Housing Reverue Account   Housing Registry   Columnal Environmentals, Regulatory and Planning Services   People Services   Revenue   Stamp Duty   03122013   117620   221.00	MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	117617	£590.00
MILLAND REGISTRY	H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	03/12/2013	117618	£9.00
HI LAND REGISTRY	H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	03/12/2013	117619	£12.00
Services   Services   Services   Revenue   Recharges From Other Local   09/12/2013   17822   £38,988.68   Authorities   Adult Social Care   People Services   Revenue   Telephones Line Rental   09/12/2013   17822   £38,988.68   Authorities   Authorities   CALTECUTO   Children's and Education Services   People Services   Revenue   Telephones Line Rental   09/12/2013   17824   £9,880.00   £19,0	H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	03/12/2013	117620	£21.00
CALTECU TO   Children's and Education Services   People Services   Revenue   Telpones Line Rend   301/22013   117623   25.880.00   25.88	H M LAND REGISTRY	Corporate and Democratic Core		Revenue	Stamp Duty	03/12/2013	117621	£50.00
EDS MINBUS AND COACH HIRE	ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue		03/12/2013	117622	£38,998.69
Rewnue	CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	03/12/2013	117623	£139.94
Name	EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue		03/12/2013	117624	£9,680.00
Name	KEYWAY LOCK SERVICES	Adult Social Care	People Services	Revenue		03/12/2013	117625	£224.46
FOSTERING SOLUTIONS LTD Children's and Education Services People Services Revenue Payments for child Refugees 03/12/2013 117628 £3.439.80 RIVERVIEW MINIBUS SERVICE Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - payments/Recharges Payments/Recharges Payments/Recharges 03/12/2013 117629 £2.900.00 Payments/Recharges Payments/Recharges 03/12/2013 117630 £18.98 FIVE STAR CLEANING Adult Social Care People Services Revenue Contract Cleaning 03/12/2013 117631 £75.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117632 £385.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117632 £385.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £355.00 HOUSING Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £355.00 HOUSING Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £355.00 HOUSING Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £355.00 HOUSING Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £355.00 HOUSING Services - Housing Revenue Account Revenue Private Contractors 03/12/2013 117635 £355.00 HOUSING Services People Services Revenue Private Contractors 03/12/2013 117636 £55.70 EAVICE LTD Unassigned Payments/Recharges 03/12/2013 117649 £55.00 DRAGON SERVICES TO Children's and Education Services People Services Revenue Private Contractors 03/12/2013 117642 £605.68 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/1	HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		03/12/2013	117626	£10,780.00
RIVERVIEW MINIBUS SERVICE Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing- Payments/Recharges 03/12/2013 117639 £2,900.00 ARGOS BUSINESS SOLUTIONS LTD Housing Services - Housing Revenue Account Housing Revenue Contract Cleaning 03/12/2013 117630 £13.88 FIVE STAR CLEANING Adult Social Care People Services Revenue Contract Cleaning 03/12/2013 117631 £75.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117632 £385.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £350.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £350.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £95.50 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 03/12/2013 117636 £95.50 CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 03/12/2013 117636 £95.50 DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £118.06 AUTOBAC VERNING SERVICES Contractors 03/12/2013 117644 £118.06 AUTOBAC VERNING SERVICES Contractors 03/12/2013 117644 £2.391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £2.55.50.00	VIRTUAL COLLEGE LTD	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	117627	£3,000.00
AGGOS BUSINESS SOLUTIONS LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Equipment Purchases         03/12/2013         117630         £18.98           FIVE STAR CLEANING         Adult Social Care         People Services         Revenue         Contract Cleaning         03/12/2013         117630         £18.98           YORK LODGE LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Private Contractors         03/12/2013         117632         £385.00           YORK LODGE LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Private Contractors         03/12/2013         117633         £280.00           YORK LODGE LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Private Contractors         03/12/2013         117633         £280.00           YORK LODGE LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Private Contractors         03/12/2013         117630         £280.00           YORK LODGE LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Private Contractors         03/12/2013         117630         £280.00           HAWKWELL LARAMS LTD         Corporate and Democratic Core         Finance & Corpora	FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/12/2013	117628	£3,439.80
FIVE STAR CLEANING Adult Social Care People Services Revenue Contract Cleaning 03/12/2013 117631 £75.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117632 £385.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117633 £280.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117633 £280.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £365.00 Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £365.00 Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £3650.00 Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £3650.00 Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117636 £95.50 Housing Services - Holding Accounts - Support Services Revenue Private Contractors 03/12/2013 117637 £93.50 housing Services People Services Revenue Private Contractors 03/12/2013 117637 £93.50 housing Services Housing Services - Housing Services People Services Revenue Private Contractors 03/12/2013 117639 £93.60 housing Services Housing Services - Housi	RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue		03/12/2013	117629	£2,900.00
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117632 £385.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £280.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £350.00 HAWKWELL ALARMS LTD Corporate and Democratic Core Holding Accounts - Support Revenue Building Maintenance Day To Day CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 03/12/2013 117637 £32.50 TRAVELUX UK Unassigned Holding Accounts - ad-hoc Revenue Private Contractors 03/12/2013 117638 £5,718.25 THE PYRAMID RESOURCE CENTRE Children's and Education Services People Services Revenue Project Work 03/12/2013 117639 £5,196 DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117641 £118.96 AUTOBAR VENDING SERVICES Housing Services - Housing Revenue Account Housing Revenue Provisions Food 03/12/2013 117641 £118.96 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117643 £2,990.50 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £2,5,500.00	ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	03/12/2013	117630	£18.98
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117633 £280.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £350.00 HAWKWELL ALARMS LTD Corporate and Democratic Core Holding Accounts - Support Services Poly Building Maintenance Day To Day CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 03/12/2013 117637 £52.50 LTD TRAVELUX UK Unassigned Holding Accounts - ad-hoc Revenue Private Contractors 03/12/2013 117638 £5,718.25 THE PYRAMID RESOURCE CENTRE Children's and Education Services People Services Revenue Private Contractors 03/12/2013 117639 £51.96 DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £16,000.00 DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Provisions Food 03/12/2013 117641 £118.96 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	FIVE STAR CLEANING	Adult Social Care	People Services	Revenue	Contract Cleaning	03/12/2013	117631	£75.00
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117634 £165.00 YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £350.00 HAWKWELL ALARMS LTD Corporate and Democratic Core Holding Accounts - Support Services CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Building Maintenance Day To Day  TRAVELUX UK Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - 03/12/2013 117637 £52.50 THE PYRAMID RESOURCE CENTRE Children's and Education Services People Services People Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £118.96 AUTOBAR VENDING SERVICES LTD Children's and Education Services People Services People Services Revenue Provisions Food 03/12/2013 117641 £118.96 AUTOBAR VENDING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2.391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/12/2013	117632	£385.00
YORK LODGE LTD Housing Services - Housing Revenue Account Housing Revenue Private Contractors 03/12/2013 117635 £350.00  HAWKWELL ALARMS LTD Corporate and Democratic Core Holding Accounts - Support Services Building Maintenance Day To Day 03/12/2013 117636 £95.50  CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 03/12/2013 117637 -£32.50  TRAVELUX UK Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 03/12/2013 117638 £5,718.25  THE PYRAMID RESOURCE CENTRE Children's and Education Services People Services Revenue Private Contractors 03/12/2013 117639 £51.96  DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £16,000.00  DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Provisions Food 03/12/2013 117641 £118.96  AUTOBAR VENDING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17  ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/12/2013	117633	£280.00
HAWKWELL ALARMS LTD Corporate and Democratic Core Services Corporate Governance LTD RAVELUX UK Unassigned Unas	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/12/2013	117634	£165.00
CHURCHILL CONTRACT SERVICES Corporate and Democratic Core Finance & Corporate Governance Fina	YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	03/12/2013	117635	£350.00
TRAVELUX UK Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 03/12/2013 117638 £5,718.25  THE PYRAMID RESOURCE CENTRE Children's and Education Services People Services Revenue Project Work 03/12/2013 117639 £51.96  DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £16,000.00  DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 03/12/2013 117641 £118.96  AUTOBAR VENDING SERVICES Children's and Education Services People Services Revenue Provisions Food 03/12/2013 117642 £605.68  ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17  ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	HAWKWELL ALARMS LTD	Corporate and Democratic Core		Revenue		03/12/2013	117636	£95.50
THE PYRAMID RESOURCE CENTRE Children's and Education Services People Services Revenue Project Work 03/12/2013 117639 £51.96  DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £16,000.00  DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 03/12/2013 117641 £118.96  AUTOBAR VENDING SERVICES LTD Children's and Education Services People Services Revenue Provisions Food 03/12/2013 117642 £605.68  ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17  ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00		Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/12/2013	117637	-£32.50
DAVID LOCK ASSOCIATES LTD Highways and Transport Services Planning & Transportation Revenue Private Contractors 03/12/2013 117640 £16,000.00 DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 03/12/2013 117641 £118.96 AUTOBAR VENDING SERVICES LTD Children's and Education Services People Services Revenue Provisions Food 03/12/2013 117642 £605.68 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117643 £2,090.58 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue		03/12/2013	117638	£5,718.25
DRAGON SERVICES Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 03/12/2013 117641 £118.96  AUTOBAR VENDING SERVICES LTD Children's and Education Services People Services Revenue Provisions Food 03/12/2013 117642 £605.68  ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117643 £2,090.58  ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17  ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	117639	£51.96
AUTOBAR VENDING SERVICES LTD Children's and Education Services People Services Revenue Provisions Food 03/12/2013 117642 £605.68 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117643 £2,090.58 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	DAVID LOCK ASSOCIATES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/12/2013	117640	£16,000.00
ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117643 £2,090.58 ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/12/2013	117641	£118.96
ENGINEERING SERVICES Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117644 £2,391.17 ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117642	£605.68
ORANGETEK LTD Capital Expenditure Planning and Transportation Capital Expenditure Building Works 03/12/2013 117645 £25,500.00	ENGINEERING SERVICES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	03/12/2013	117643	£2,090.58
	ENGINEERING SERVICES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	03/12/2013	117644	£2,391.17
REDACTED Children's and Education Services People Services Revenue Legal Fees 03/12/2013 117646 £375.00	ORANGETEK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	03/12/2013	117645	£25,500.00
	REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/12/2013	117646	£375.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KNIGHTOWL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117647	£1,360.00
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/12/2013	117648	£39.37
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/12/2013	117649	£1,151.80
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117650	£2,794.20
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117651	£2,535.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	03/12/2013	117652	£1,000.60
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/12/2013	117653	-£535.25
CERTUS SECURITY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	03/12/2013	117654	£200.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117655	£431.24
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	03/12/2013	117656	£650.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117657	£3,153.52
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117658	£1,653.40
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/12/2013	117659	-£16.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	03/12/2013	117660	£269.61
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	03/12/2013	117661	£674.01
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117662	£2,827.91
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117663	£399.79
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117664	£59.33
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117665	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117666	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117667	£165.73
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117668	£125.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117669	£110.53
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117670	£128.20
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117671	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117672	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117673	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117674	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117675	£121.53
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117676	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117677	£186.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/12/2013	117678	£186.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117679	£240.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117680	£104.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	03/12/2013	117681	£43,406.70
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117682	£1,829.60
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	03/12/2013	117683	£700.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	03/12/2013	117684	£700.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	03/12/2013	117685	£220.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	03/12/2013	117686	£220.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117687	£94.20
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117688	£501.34
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117689	£184.20
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	03/12/2013	117690	£18.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117691	£1,025.37
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/12/2013	117692	£3,077.68
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/12/2013	117693	£3,077.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117694	£549.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/12/2013	117695	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117696	£703.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117697	£566.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117698	£576.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117699	£85.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117700	£461.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/12/2013	117701	£156.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117702	£65.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117703	£1,035.65
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	03/12/2013	117704	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117705	£2,745.47
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117706	£1,892.17
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117707	£3,111.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117708	£4,546.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	03/12/2013	117709	£1,026.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	03/12/2013	117710	£540.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117711	£7.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117712	£25.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Overhaul Water Services	03/12/2013	117713	£1,715.82
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117714	£3,498.66
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117715	£12,760.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117716	£2,800.00
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117717	£136.40
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117718	£1,476.19
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117719	£282.80
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117720	£433.87
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117721	£69.00
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117722	£282.80
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	03/12/2013	117723	£390.02
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	03/12/2013	117724	£155.65
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117725	£2,800.00
THURROCK JEWELLERY CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/12/2013	117726	£75.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	03/12/2013	117727	£1,595.00
EAST OF ENGLAND BROADBAND NETWORK	Children's and Education Services	People Services	Revenue	Employee Training	03/12/2013	117728	£45.00
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117729	£1,561.56
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117730	£1,992.85
S D L GLASS AND GLAZING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117731	£100.00
TERRINGTON LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117732	£1,928.57
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117733	£4,780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117734	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117735	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117736	£1.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117737	£0.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117738	£84.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117739	£36.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117740	£1,887.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117741	£43.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117742	£23.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117743	£1,498.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117744	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117745	£23.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117746	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117747	£202.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117748	£605.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117749	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117750	£68.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117751	£555.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117753	£385.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117754	£1,580.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117755	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117756	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117757	£90.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117758	£33.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117759	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117760	£26.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117761	£323.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117762	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117763	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117764	£463.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117765	£602.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117766	£549.24
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117767	£81.60
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117768	£1,560.02
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117769	£126.26
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117770	£415.98
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117771	£187.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117772	£1,393.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117773	£632.32
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117774	£1,984.64
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117775	£412.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117776	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117777	£316.16
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117778	£300.00
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117779	£2,448.60
EMMANUEL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117780	£4,826.04
HIGH HOUSE PRODUCTION PARK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/12/2013	117781	£289.00
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/12/2013	117782	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/12/2013	117783	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/12/2013	117784	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	03/12/2013	117785	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	03/12/2013	117786	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	03/12/2013	117787	£38.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	03/12/2013	117788	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117789	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117790	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117791	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117792	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117793	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117794	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	03/12/2013	117795	£153.75
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117796	£5,314.29
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	03/12/2013	117797	£10,320.00
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117798	£12,310.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	03/12/2013	117799	£495.65
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117800	£38.75
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117801	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/12/2013	117802	-£348.97
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117803	£38.75
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117804	£37.50
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117805	£38.75
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117806	£37.50
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117807	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/12/2013	117808	-£348.97
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	03/12/2013	117809	£1,665.00
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117810	£4,384.29
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	03/12/2013	117811	£525.00
LONDON HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Postage	03/12/2013	117812	£525.00
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	03/12/2013	117813	£1,506.56
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/12/2013	117814	£43,684.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117815	-£8.74
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	03/12/2013	117816	£30.33

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	03/12/2013	117817	£10.33
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	03/12/2013	117818	£2,046.52
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	03/12/2013	117819	£9.80
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117820	£2,399.88
ELECTRICAL TESTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	03/12/2013	117821	£3,659.18
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117822	£45.84
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117823	£22,124.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117824	£555.04
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117825	£298.00
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	03/12/2013	117826	£2,991.10
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	03/12/2013	117827	-£538.07
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117828	£606.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	117829	£9,090.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/12/2013	117830	£160.00
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	03/12/2013	117831	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	03/12/2013	117832	£8,561.20
SAFEQUARTER LTD/ABBEYGATE RESIDENTIAL CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117833	£2,163.49
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	03/12/2013	117834	£403.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	03/12/2013	117835	£26.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	03/12/2013	117836	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	03/12/2013	117837	£1,116.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117838	£45.68
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117839	£39.08
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117840	£96.13
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	03/12/2013	117841	£1,905,611.10
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117842	£26.65
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117843	£64.83
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	03/12/2013	117844	£261.75
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	03/12/2013	117845	£151.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	03/12/2013	117846	£149.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	03/12/2013	117847	£86.01
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	03/12/2013	117848	£39.95
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/12/2013	117849	£28.79
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117850	£80.79
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	117851	£125.05

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HOPE EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	03/12/2013	117852	£25.25
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117853	£474.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117854	£6,551.49
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	117855	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117856	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117857	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117858	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117859	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117860	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117861	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117862	£176.78
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117863	£350.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117864	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117865	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117866	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117867	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117868	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117869	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117870	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117871	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117872	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117873	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117874	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117875	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117876	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117877	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	03/12/2013	117878	£170.42
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	03/12/2013	117879	£2,124.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	117880	£200.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	117881	£100.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	03/12/2013	117882	£3,320.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117883	£1,925.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117884	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117885	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117886	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117887	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117888	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117889	£53.05

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117890	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117891	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117892	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117893	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117894	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117895	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117896	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117897	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117898	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117899	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117900	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117901	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117902	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117903	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117904	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	03/12/2013	117905	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117906	£53.85
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117907	£1,925.96
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117908	£1,958.70
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	03/12/2013	117909	-£698.10
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117910	£746.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117911	£7,120.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117912	£1,281.00
CORRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117913	£3,320.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117914	£3,235.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117915	£3,376.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117916	£2,833.00
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117917	£8,634.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117918	£1,052.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117919	£12,811.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117920	£3,919.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117921	£7,261.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117922	£1,876.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117923	£2,042.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117924	£6,917.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117925	£5,783.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117926	£3,062.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117927	£3,319.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117928	£3,637.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117929	£8,330.00
STANFORD LE HOPE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117930	£1,789.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117931	£4,848.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117932	£12,491.00
THE HATHAWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117933	£4,555.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117934	£8,352.00
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117935	£376.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117936	£7,361.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	03/12/2013	117937	£1,278.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/12/2013	117938	-£1,100.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117939	£1,806.94
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	117940	£1,400.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/12/2013	117941	£85.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	03/12/2013	117942	£195.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117943	£6,176.36
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117944	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117945	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117946	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	117947	£1,925.96
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117948	£55.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117949	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	117950	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117951	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117952	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117953	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117954	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117955	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	117956	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117957	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117958	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117959	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117960	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117961	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117962	£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	03/12/2013	117963	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117964	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117965	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117966	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117967	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117968	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	117969	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117970	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117971	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117972	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117973	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117974	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	117975	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	117976	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117977	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117978	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117979	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117980	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117981	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117982	£202.80
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117983	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/12/2013	117984	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117985	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	117986	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	117987	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117988	£278.23
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117989	£122.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117990	£66.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117991	£421.90
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117992	£17.01
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117993	£81.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117994	£315.41
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	117995	£57.02
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117996	£194.53

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People Services   People Services   Revenue   Supporte Lodgings   03120115   17807   2055.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   17806   2194.55   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   17806   2194.55   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   17807   2194.55   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   19000   2194.51   REDACTED   Children's and Education Services   People Services   Revenue   Foster Case People 500105   18000   190	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   117/090   £194.52   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £402.57   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £102.57   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £103.51   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £194.13   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £194.13   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £194.13   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/001   £194.13   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/007   £194.13   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/007   £194.13   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/007   £194.53   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/007   £194.53   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/007   £194.53   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/007   £194.53   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/017   £194.53   REDACTED   Children's and Education Services   Popole Services   Revenue   Feder Care Payments   03122013   118/017   £194.5	REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	117997	£205.64
REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Revenue   Coster Care Psyments   03/12/013   11000   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11001   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   11001   E137-18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Psyments   03/12/013   1100	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117998	£194.53
REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   03/12/2013   1190/3   1519/3   115	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	117999	£194.53
REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118002   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118003   E134.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118005   E134.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118005   E2856.48   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118005   E2856.48   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118007   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118007   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118009   E145.28   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118009   E145.28   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118009   E145.28   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118010   E150.20   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118010   E258.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118010   E258.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118012   E258.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118014   E145.50   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Pyments   0.3122013   118014   E145	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118000	£137.18
REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/003   118/13   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/005   228/04   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/005   228/04   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/005   128/04   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/005   118/014   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/005   118/014   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/010   118/014   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/010   118/014   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/010   118/014   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/014   118/014   REDACTED   Children's and Education Services   People Services   Revenue   Feater Care Payments   03/12/013   118/014	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118001	£402.57
REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118004   E14.13   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118005   129.64   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118005   129.74   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118005   129.74   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118005   129.74   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118001   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118010   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118010   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118010   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118011   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118011   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118011   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118011   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118011   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013   118011   129.65   REDACTED   Childran's and Education Services   People Services   Revenue   Foster Caire Payments   03/12/013	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118002	£137.18
REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/005   5228.64   REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/007   1217.18   REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/007   1217.18   REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/007   1217.18   REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/007   1218.08   REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/010   1218.08   REDACTED   Childran's and Education Services   People Services   Revenue   Fester Care Payments   03/12/2013   118/011   1258.08   REDACTED   Childran's and Education Services   People Services   Revenue   Revenue   Revenue   People Services   Revenue   Reve	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118003	£194.13
REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118005   E194.13   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118007   E175.62   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118009   E176.62   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118009   E176.62   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118010   E156.26   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118011   E200.00   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118012   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118012   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118012   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118012   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118014   E45.00   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118015   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118017   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118017   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   0.31/22/013   118017   E206.64   REDACTED   Children's and Education Services   People Services   Revenue   Foste	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118004	£194.13
REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118007   E137.16   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118008   1180.26   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118001   E136.26   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118010   E136.26   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118010   E136.26   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118011   E136.26   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118012   E236.44   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118013   E136.53   REDACTED   Children's and Education Services   People Services   Revenue   Section 17   031/22013   118014   E45.00   REDACTED   Children's and Education Services   People Services   Revenue   Section 17   031/22013   118014   E45.00   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118016   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118016   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118016   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118016   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118016   E137.18   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   031/22013   118016   E138.00   RE	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118005	£236.64
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118008         £156.26           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         0.3/12/2013         118001         £156.26           REDACTED         Children's and Education Services         People Services         Revenue         Therapeutic Foster Carers - Weekly Payments         0.3/12/2013         118011         £300.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         0.3/12/2013         118011         £300.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         0.3/12/2013         118011         £300.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         0.3/12/2013         118011         £45.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         0.3/12/2013         118016         £137.4           REDACTED         Children's and Education Services         People Services         Rev	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118006	£194.13
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/09         £19/453           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/01         £196.26           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/01         £236.44           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/01         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/01         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/01         £45.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118/01         £33.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118007	£137.18
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118010         £156.28           REDACTED         Children's and Education Services         People Services         Revenue         Therapeutic Foster Carers - 03/12/2013         118011         £300.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118012         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118012         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Section 17         03/12/2013         118014         £45.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £137.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £137.40           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118008	£156.26
REDACTED   Children's and Education Services   People Services   Revenue   Revenue   Poster Carer   203/12/2013   118011   £300.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118009	£194.53
REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   03/12/2013   1180/13   £236.64   REDACTED   Children's and Education Services   People Services   Revenue   Section 17   03/12/2013   1180/13   £194.50   REDACTED   Children's and Education Services   People Services   Revenue   Section 17   03/12/2013   1180/14   £45.00   REDACTED   Children's and Education Services   People Services   Revenue   Section 17   03/12/2013   1180/14   £45.00   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   03/12/2013   1180/15   £130.00   REDACTED   Children's and Education Services   People Services   Revenue   Foster Care Payments   03/12/2013   1180/15   £130.00   £130.18	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118010	£156.26
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118013         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Section 17         03/12/2013         118014         £45.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £130.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £137.18           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118017         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118017         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118017         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Paym	REDACTED	Children's and Education Services	People Services	Revenue		03/12/2013	118011	£300.00
REDACTED         Children's and Education Services         People Services         Revenue         Section 17         03/12/2013         118014         £45.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118015         £130.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £137.18           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118017         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118019         £194.13           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118019         £194.13           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118020         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Paym	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118012	£236.64
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118015         £130.00           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £137.18           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118018         £33.37           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118018         £83.37           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118019         £194.13           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118020         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118020         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Foster	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118013	£194.53
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118016         £137.18           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118017         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118018         £83.37           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118019         £194.13           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118020         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118021         £194.13           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118021         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Foster	REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/12/2013	118014	£45.00
REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118017         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118018         £83.37           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118019         £194.63           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118020         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118021         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118022         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Foster Care Payments         03/12/2013         118022         £194.53           REDACTED         Children's and Education Services         People Services         Revenue         Foster	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118015	£130.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118018 £83.37 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118019 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118020 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118020 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118021 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118021 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer Weekly Pay REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118024 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118016	£137.18
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118019 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118020 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118021 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118021 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118022 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £155.26 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer-Weekly Pay REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118024 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118017	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118020 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118021 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118022 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118024 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 11803	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118018	£83.37
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118021 £194.13 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118022 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118024 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118019	£194.13
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118022 £194.53 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118024 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118020	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118023 £156.26 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - Weekly Pay  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00 REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - Weekly Pay  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118027 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64 REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118021	£194.13
REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer Weekly Pay  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00  REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118026 £130.00  REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118027 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118022	£194.53
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118025 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00  REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer 03/12/2013 118027 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118027 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118023	£156.26
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118026 £130.00  REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - 03/12/2013 118027 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue		03/12/2013	118024	£130.00
REDACTED Children's and Education Services People Services Revenue Supported Lodgings Carer - 03/12/2013 118027 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118025	£130.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118028 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118026	£130.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118029 £280.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue		03/12/2013	118027	£130.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118030 £130.00  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64	REDACTED	Children's and Education Services	People Services	Revenue		03/12/2013	118028	£130.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118031 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118029	£280.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64  REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118032 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118030	£130.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118033 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118031	£236.64
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118032	£236.64
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118034 £30.00	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118033	£236.64
	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118034	£30.00
REDACTED Children's and Education Services People Services Revenue Foster Care Payments 03/12/2013 118035 £236.64	REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118035	£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	03/12/2013	118036	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118037	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118038	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	118039	£390.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118040	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118041	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118042	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118043	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118044	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118045	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118046	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118047	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118048	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118049	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118050	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118051	£114.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118052	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118053	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118054	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118055	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/12/2013	118056	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118057	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118058	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118059	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118060	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118061	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118062	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118063	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118064	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118065	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	118066	£29.37
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118067	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	118068	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118069	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/12/2013	118070	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118071	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118072	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	03/12/2013	118073	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118074	£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	03/12/2013	118075	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118076	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118077	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	118078	£148.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118079	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118080	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118081	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118082	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118083	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118084	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118085	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118086	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118087	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118088	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	03/12/2013	118089	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118090	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118091	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118092	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118093	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118094	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118095	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118096	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118097	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118098	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118099	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118100	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	03/12/2013	118101	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118102	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118103	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118104	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118105	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118106	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118107	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118108	£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	03/12/2013	118109	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118110	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118111	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	03/12/2013	118112	£39.25
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118113	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118114	£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118115	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118116	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118117	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118118	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118119	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118120	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118121	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118122	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118123	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118124	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118125	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118126	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118127	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118128	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118129	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118130	£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118131	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118132	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	03/12/2013	118133	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118134	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118135	£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	03/12/2013	118136	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	03/12/2013	118137	£50.00
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	03/12/2013	118138	£174.58
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	03/12/2013	118139	£3.60
EMQC LTD	Children's and Education Services	People Services	Revenue	Employee Training	03/12/2013	118140	£2,155.80
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118141	£5,142.86
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118142	£2,172.90
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118143	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118144	£1,806.94
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Line Rental	03/12/2013	118145	£60.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	03/12/2013	118146	£252.33
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	03/12/2013	118147	£94.47
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	03/12/2013	118148	£4,254.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118149	£1,806.94
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118150	£2,172.90
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118151	£4,273.66
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	03/12/2013	118152	-£39.95
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	03/12/2013	118153	£4.40
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Pooled Vehicles Recharged	03/12/2013	118154	£104.56
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	03/12/2013	118155	£5.00
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	03/12/2013	118156	£33.06
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	03/12/2013	118157	£292.59
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	03/12/2013	118158	£101.55
DODS PARLIAMENTARY COMMUNIC LTD	Children's and Education Services	People Services	Revenue	Employee Training	03/12/2013	118159	£225.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	03/12/2013	118160	£4.40
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	118161	£2,300.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118162	£1,925.96
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	03/12/2013	118163	£193.13
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118164	£1,806.94

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<u> </u>	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
People Services   People Services   Revenue	MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue		03/12/2013	118165	£1,806.94
REDACTED   Childram's and Education Services   Poople Services   Revenue   Residents Order Allowances   03/12/2013   19168   25/18/08   25/18	MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue		03/12/2013	118166	£1,806.94
REDACTED   Chilsteris and Education Services   Popple Services   Revenue   Residents Order Allowances   03/12/2013   1181/9   22/11/70	EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue		03/12/2013	118167	£6,991.76
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118168	£136.36
REDACTED   Childran's and Education Services   People Services   Revenue   Residents Order Allowances   03/12/2013   118171   1:66.13   REDACTED   Childran's and Education Services   People Services   Revenue   Residents Order Allowances   03/12/2013   118172   1:76.32   REDACTED   Childran's and Education Services   People Services   Revenue   Residents Order Allowances   03/12/2013   118173   1:70.42   1:70.4	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118169	£211.70
REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118172   0.53.26   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118174   1:106.13   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118174   1:106.13   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118175   1:20.64   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118175   1:20.64   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118177   1:277.32   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118177   1:277.32   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118177   1:277.32   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118179   2:211.70   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118167   2:205.18   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118167   2:305.48   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   0.311/2/013   118167   2:305.48   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinarhip   0.311/2/013   118168   2:305.68   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinarhip   0.311/2/013   118168   2:305.68   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinarhip   0.311/2/013   118169   1:42.8	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118170	£129.46
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         31/12/013         11/17/4         £1/17/4           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118174         £1/16/4           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118176         £1/28/0           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118176         £218.60           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118178         £208.44           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118179         £211.70           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118179         £211.70           REDACTED         Children's and Education Services         People Services	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118171	£166.13
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118174         £166,13           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118175         £128,60           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118176         £128,60           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118177         £177,32         £206,44           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118179         £211,70           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118180         £117,02         £201,70         REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03122013         118180         £117,02         £201,72         £211,70         £201,72         £201,72	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118172	£53.26
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/15         £12/9.46           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/17         £218.60           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/17         £217.32           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/17         £2211.70           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/16         £3.20.67           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/16         £3.20.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/18         £3.20.67           REDACTED         Children's and Education Services         People Services	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118173	£170.42
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/76         £218.60           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/77         2177.32           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/79         22/11/20           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/18         £20.50.67           REDACTED         Children's and Education Services         People Services         Revenue         Residential Herms         03/12/2013         118/18         £3.50.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardinatiph         03/12/2013         118/18         £3.50.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardinatiph         03/12/2013         118/18         £12.50.67           REDACTED         Children's and Education Services         People Services         Re	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118174	£166.13
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/17         £17.32           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/17         £211.70           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/19         £211.70           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118/10         £170.42           REDACTED         Aut Social Care         People Services         Revenue         Residents Order Allowances         03/12/2013         118/10         £3.520.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardinahip         03/12/2013         118/18         £3.520.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardinahip         03/12/2013         118/18         £142.86           REDACTED         Children's and Education Services         People Services         Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118175	£129.46
REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   03/12/2013   118179   £208.44   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   03/12/2013   118179   £211.70   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   03/12/2013   118180   £170.42   R HART CARE LTD   Adult Social Care   People Services   Revenue   Residents Order Allowances   03/12/2013   118180   £23.520.67   REDACTED   Children's and Education Services   People Services   Revenue   Residential Homes   (national feedor properties)   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118182   £205.18   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118181   £14.286   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118181   £158.28   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118185   £158.28   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118185   £158.28   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118186   £115.94   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118186   £115.94   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118186   £115.94   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118180   £118.13   REDACTED   Children's and Education Services   People Services   Revenue   Special Guardinanhip   03/12/2013   118180   £118.13   REDACTED   Children's and Education Services   People Services   Revenue   Speci	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118176	£218.60
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         03/12/2013         118179         £211.70           REDACTED         Children's and Education Services         People Services         Revenue         Residential Homes         03/12/2013         118180         £170.42           REDACTED         Adult Social Care         People Services         Revenue         Residential Homes         03/12/2013         118180         £25.20.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118183         £25.20.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118183         £12.82           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118183         £12.82           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118185         £156.26           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianshi	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118177	£177.32
REDACTED         Children's and Education Services         People Services         Revenue         Residental Homes         03/12/2013         118180         £170.42           R HART CARE LTD         Adult Social Care         People Services         Revenue         Residential Homes         03/12/2013         118180         £23.50.67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118182         £205.18           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118183         £12.25           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118184         £123.78           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118185         £156.28           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118185         £156.28           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118178	£206.44
RHART CARE LTD         Adult Social Care         People Services         Revenue         Residential Homes Independent Sector Independent Sector         03/12/2013         118/81         £3,520,67           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/82         £205.18           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/83         £142.86           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/85         £156.26           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/85         £156.26           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/85         £156.26           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/85         £116.34           REDACTED         Children's and Education Services         People Services         Rev	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118179	£211.70
REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/182         £205.18           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/183         £142.86           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/184         £123.78           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/185         £156.28           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/186         £155.96           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/186         £181.33           REDACTED         Children's and Education Services         People Services         Revenue         Special Guardianship         03/12/2013         118/186         £112.94           REDACTED         Children's and Education Services         People Services         Revenue <t< td=""><td>REDACTED</td><td>Children's and Education Services</td><td>People Services</td><td>Revenue</td><td>Residents Order Allowances</td><td>03/12/2013</td><td>118180</td><td>£170.42</td></t<>	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118180	£170.42
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118183 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118184 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118186 £135.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118186 £135.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118187 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118187 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118188 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.87 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £101.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £1	R HART CARE LTD	Adult Social Care	People Services	Revenue		03/12/2013	118181	£3,520.67
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118184 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118185 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118186 £135.56 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118187 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118188 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £1	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118182	£205.18
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118185 £156.26 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118186 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118187 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118188 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £116.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.04 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £101.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £101.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £101.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £1	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118183	£142.86
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118186 £135.96 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118187 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118188 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £111.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £1	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118184	£123.78
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118187 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118188 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £104.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £104.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £4	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118185	£156.26
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118188 £112.94 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £122.477 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £411.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118186	£135.96
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118189 £216.34 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £10.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £11	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118187	£181.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £132.90 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118188	£112.94
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118191 £181.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118190 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118189	£216.34
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118192 £170.42 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118190	£132.90
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118193 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118191	£181.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118194 £124.77  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118192	£170.42
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118195 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118193	£142.86
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118196 £208.85 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £4111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118194	£124.77
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118197 £131.47 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118195	£111.17
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118198 £166.13 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118196	£208.85
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118199 £174.23  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17  REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118197	£131.47
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118200 £442.67 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118198	£166.13
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118201 £111.17 REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118199	£174.23
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118202 £139.30	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118200	£442.67
<u> </u>	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118201	£111.17
REDACTED Children's and Education Services People Services Revenue Special Guardianship 03/12/2013 118203 £135.96	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118202	£139.30
	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118203	£135.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118204	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118205	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118206	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118207	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118208	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118209	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118210	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118211	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118212	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118213	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118214	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118215	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118216	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118217	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118218	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118219	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118220	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118221	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118222	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118223	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118224	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118225	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118226	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118227	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118228	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118229	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118230	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118231	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118232	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118233	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118234	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118235	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118236	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118237	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118238	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118239	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118240	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118241	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118242	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118243	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118244	£126.24

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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	03/12/2013	118245	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118246	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118247	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118248	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118249	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118250	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118251	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118252	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118253	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118254	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118255	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118256	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118257	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118258	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118259	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118260	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118261	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118262	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118263	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118264	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118265	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118266	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118267	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118268	£145.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118269	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118270	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118271	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118272	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118273	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118274	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118275	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118276	£174.23
PALMERS COLLEGE	Children's and Education Services	People Services	Revenue	Rent Payable	03/12/2013	118277	£1,980.00
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	118278	£1,099.00
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	118279	£471.00
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	118280	£1,256.00
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	118281	£4,867.00
YOUTH JUSTICE BRD FOR ENGLAND WALES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	03/12/2013	118282	£4,710.00

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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	Preserve Rights	03/12/2013	118283	£2,904.64
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	03/12/2013	118284	-£234.40
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	03/12/2013	118285	£243.85
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118286	£301.16
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	People Services	Revenue	Rent Payable	03/12/2013	118287	£40.50
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118288	£1,925.96
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	118289	£39,762.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118290	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118291	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118292	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118293	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118294	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118295	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118296	£53.85
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	03/12/2013	118297	£1,800.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118298	£4,207.01
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	03/12/2013	118299	£51.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118300	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118301	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118302	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118303	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118304	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118305	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118306	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118307	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118308	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118309	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	03/12/2013	118310	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118311	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118312	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118313	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118314	£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	Supported Lodgings Former REL	03/12/2013	118315	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118316	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118317	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	03/12/2013	118318	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118319	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118320	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118321	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	03/12/2013	118322	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118323	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118324	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118325	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118326	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118327	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118328	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	03/12/2013	118329	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	118330	£16.67
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118331	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118332	£1,925.96
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	118333	£7,691.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	118334	£75.00
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/12/2013	118335	£42,375.00
LANGUAGE LINE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	04/12/2013	118336	£213.90
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	118337	£320.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	04/12/2013	118338	£443.86
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	04/12/2013	118339	£1,134.88
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	04/12/2013	118340	£800.00
ST MARY'S RC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	118341	£337.50
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	118342	£550.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/12/2013	118343	£125.00
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/12/2013	118344	£23,651.07

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/12/2013	118345	£23,651.07
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	04/12/2013	118346	£154.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	04/12/2013	118347	£4,674.43
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	04/12/2013	118348	£2,118.24
THE ORIGINAL BOWLING CO	Children's and Education Services	People Services	Revenue	Employee Training	04/12/2013	118349	£146.58
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	04/12/2013	118350	£597.20
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/12/2013	118351	£100.00
RE TODAY SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	118352	£1,494.20
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	118353	£4,800.00
PEAR	Children's and Education Services	People Services	Revenue	Employee Training	04/12/2013	118354	£90.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	04/12/2013	118355	-£914.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	04/12/2013	118356	-£457.20
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	04/12/2013	118357	£140.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	04/12/2013	118358	£186.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/12/2013	118359	£3,077.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/12/2013	118360	£912.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/12/2013	118361	£225.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/12/2013	118362	£912.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/12/2013	118363	£235.70
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	04/12/2013	118364	£1,562.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/12/2013	118365	£496.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/12/2013	118366	£1,510.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/12/2013	118367	£362.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/12/2013	118368	£317.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/12/2013	118369	£566.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/12/2013	118370	£170.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/12/2013	118371	£180.96
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/12/2013	118372	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/12/2013	118373	£72.50
AMBER COACHES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	04/12/2013	118374	£3,721.44
TREATWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118375	£87.50
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	04/12/2013	118376	£238.77
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118377	£325.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118378	£1,368.73
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118379	£145.29
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118380	£97.41
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118381	£15.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	118382	£51.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118383	-£1.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118384	-£15.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118385	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118386	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118387	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118388	-£16.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118389	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118390	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118391	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118392	-£120.71
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118393	-£3,658.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118394	-£224.92
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	04/12/2013	118395	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118396	-£70.70
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/12/2013	118397	£151.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118398	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118399	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118400	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118401	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118402	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118403	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118404	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118405	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118406	£175.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118407	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118408	£114.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118409	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118410	£5.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118411	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118412	£60.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118413	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118414	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118415	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118416	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118417	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118418	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118419	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118420	£380.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118421	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118422	£278.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118423	£104.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118424	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118425	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118426	£229.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118427	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118428	£200.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118429	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118430	£133.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118431	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118432	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118433	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118434	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118435	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118436	£269.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118437	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118438	£139.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118439	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118440	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118441	£442.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118442	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118443	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118444	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118445	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118446	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118447	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118448	£98.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118449	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118450	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118451	£252.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118452	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118453	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118454	£225.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118455	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118456	£238.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118457	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118458	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118459	£276.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118460	£263.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118461	£171.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118462	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118463	£236.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118464	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118465	£244.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118466	£366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118467	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118468	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118469	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118470	£185.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118471	£247.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118472	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118473	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118474	£184.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118475	£173.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118476	£97.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118477	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118478	£13.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118479	£297.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118480	£272.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118481	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118482	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118483	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118484	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118485	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118486	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118487	£367.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118488	£22.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118489	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118490	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118491	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118492	£293.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118493	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118494	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118495	£107.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118496	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118497	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118498	£84.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118499	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118500	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118501	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118502	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118503	£104.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118504	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118505	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118506	£76.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118507	£288.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118508	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118509	£108.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118510	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118511	£209.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118512	£14.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118513	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118514	£283.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118515	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118516	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118517	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118518	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118519	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118520	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118521	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118522	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118523	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118524	£307.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118525	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118526	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118527	£103.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118528	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118529	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118530	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118531	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118532	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118533	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118534	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118535	£311.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118536	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118537	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118538	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118539	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118540	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118541	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118542	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118543	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118544	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118545	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118546	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118547	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118548	£338.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118549	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118550	£173.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118551	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118552	£224.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118553	£160.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118554	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118555	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118556	£409.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118557	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118558	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118559	£219.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118560	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118561	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118562	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118563	£211.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118564	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118565	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118566	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118567	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118568	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118569	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118570	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118571	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118572	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118573	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118574	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118575	£256.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118576	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118577	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118578	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118579	£5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118580	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118581	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118582	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118583	£372.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118584	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118585	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118586	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118587	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118588	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118590	£112.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118591	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118592	£6.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118593	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118594	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118595	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118596	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118597	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118598	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118599	£237.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118600	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118601	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118602	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118603	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118604	£103.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118605	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118606	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118607	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118608	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118609	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118610	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118611	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118612	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118613	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118614	£53.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118615	£165.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118616	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118617	£32.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118618	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118619	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118620	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118621	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118622	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118623	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118624	£204.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118625	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118626	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118627	£323.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118628	£100.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118629	£8.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118630	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118631	£1,157.15
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118632	£3,943.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118633	£923.04
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118634	£5,972.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118635	£1,905.60
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118636	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118637	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118638	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118639	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118640	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118641	£469.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118642	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118643	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118644	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118645	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118646	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118647	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118648	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118649	£366.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118650	£223.48
A & R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118651	£249.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118652	£530.76
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118653	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118654	£225.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118655	£1,132.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118656	£487.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118657	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118658	£767.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118659	£501.00
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118660	£1,036.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118661	£6,322.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118662	£460.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118663	£600.00
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118664	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118665	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118666	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118667	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118668	£486.10

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118669	£206.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118670	£266.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118671	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118672	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118673	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118674	£470.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118675	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118676	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118677	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118678	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118679	£24.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118680	£342.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118681	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118682	£408.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118683	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118684	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118685	£265.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118686	£71.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118687	£89.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118689	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118690	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118691	£288.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118692	£222.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118693	£237.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118694	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118695	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118696	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118697	£142.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118698	£219.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118699	£272.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118700	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118701	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118702	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118703	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118704	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118705	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118706	£359.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118707	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118708	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118709	£231.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118710	£48.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118711	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118712	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118713	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118714	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118715	£155.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118716	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118717	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118718	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118719	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118720	£242.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118721	£158.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118722	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118723	£77.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118724	£245.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118725	£196.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118726	£259.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118727	£223.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118728	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118729	£359.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118730	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118731	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118732	£70.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118733	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118734	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118735	£182.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118736	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118737	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118738	£121.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118739	£376.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118740	£237.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118741	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118742	£126.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118743	£244.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118744	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118745	£128.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118746	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118747	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118748	£224.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118749	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118750	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118751	£37.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118752	£287.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118753	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118754	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118755	£330.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118756	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118757	£197.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118758	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118759	£199.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118760	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118761	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118762	£291.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118763	£244.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118764	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118765	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118766	£184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118767	£131.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118768	£311.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118769	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118770	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118771	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118772	£74.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118773	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118774	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118775	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118776	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118777	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118778	£328.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118779	£251.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118780	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118781	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118782	£135.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118783	£25.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118784	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118785	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118786	£259.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118787	£152.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118788	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118789	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118790	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118791	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118792	£266.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118793	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118794	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118795	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118796	£255.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118797	£307.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118798	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118799	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118800	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118801	£274.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118802	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118803	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118804	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118805	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118806	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118807	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118808	£188.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118809	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118810	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118811	£304.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118812	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118813	£233.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118814	£327.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118815	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118816	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118817	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118818	£340.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118819	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118820	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118821	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118822	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118823	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118824	£239.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118825	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118826	£211.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118827	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118828	£242.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118829	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118830	£222.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118831	£185.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118832	£211.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118833	£334.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118834	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118835	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118836	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118837	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118838	£123.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118839	£265.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118840	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118841	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118842	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118843	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118844	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118845	£347.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118846	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118847	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118848	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118849	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118850	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118851	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118852	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118853	£275.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118854	£201.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118855	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118856	£298.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118857	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118858	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118859	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118860	£279.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118861	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118862	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118863	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118864	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118865	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118866	£336.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118867	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118868	£175.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118869	£139.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118870	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118871	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118872	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118873	£207.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118874	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118875	£267.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118876	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118877	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118878	£220.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118879	£275.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118880	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118881	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118882	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118883	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118884	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118885	£362.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118886	£246.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118887	£209.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118888	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118889	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118890	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118891	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118892	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118893	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118894	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118895	£0.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118896	£81.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118897	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118898	£257.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118899	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118900	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118901	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118902	£242.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118903	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118904	£68.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118905	£274.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118906	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118907	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118908	£278.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118909	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118910	£122.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118911	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118912	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118913	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118914	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118915	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118916	£258.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118917	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118918	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118919	£92.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118920	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118921	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118922	£270.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118923	£241.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118924	£108.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118925	£145.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118926	£205.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118927	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118928	£260.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118929	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118930	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118931	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118932	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118933	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118934	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118935	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118936	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118937	£64.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118938	£211.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118939	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118940	£361.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118941	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118942	£203.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118943	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118944	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118945	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118946	£231.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118947	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118948	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118949	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118950	£352.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118951	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118952	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118953	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118954	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118955	£334.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118956	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118957	£365.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118958	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118959	£305.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118960	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118961	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118962	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118963	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118964	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118965	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118966	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118967	£308.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118968	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118969	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118970	£183.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118971	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118972	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118973	£275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118974	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118975	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118976	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118977	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118978	£77.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118979	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118980	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118981	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118982	£157.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118983	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118984	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118985	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118986	£313.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118987	£89.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118988	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118989	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118990	£273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118991	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118992	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118993	£188.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118994	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118995	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118996	£203.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118997	£270.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118998	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	118999	£112.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119000	£207.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119001	£152.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119002	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119003	£170.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119004	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119005	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119006	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119007	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119008	£61.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119009	£205.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119010	£240.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119011	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119012	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119013	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119014	£319.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119015	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119016	£243.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119017	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119018	£234.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119019	£120.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119020	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119021	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119022	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119023	£242.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119024	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119025	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119026	£123.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119027	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119028	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119029	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119030	£297.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119031	£103.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119032	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119033	£218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119034	£279.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119035	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119036	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119037	£264.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119038	£211.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119039	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119040	£144.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119041	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119042	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119043	£214.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119044	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119045	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119046	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119047	£183.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119048	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119049	£153.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119050	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119051	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119052	£196.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119053	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119054	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119055	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119056	£110.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119057	£5.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119058	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119059	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119060	£148.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119061	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119062	£181.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119063	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119064	£184.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119065	£161.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119066	£258.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119067	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119068	£301.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119069	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119070	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119071	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119072	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119073	£336.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119074	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119075	£249.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119076	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119077	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119078	£367.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119079	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119080	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119081	£335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119082	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119083	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119084	£307.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119085	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119086	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119087	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119088	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119089	£185.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119090	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119091	£254.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119092	£95.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119093	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119094	£172.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119095	£272.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119096	£98.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119097	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119098	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119099	£57.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119100	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119101	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119102	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119103	£146.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119104	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119105	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119106	£224.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119107	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119108	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119109	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119110	£131.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119111	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119112	£206.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119113	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119114	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119115	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119116	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119117	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119118	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119119	£147.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119120	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119121	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119122	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119123	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119124	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119125	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119126	£177.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119127	£209.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119128	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119129	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119130	£254.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119131	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119132	£245.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119133	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119134	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119135	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119136	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119137	£143.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119138	£23.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119139	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119140	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119141	£480.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119142	£363.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119143	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119144	£123.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119145	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119146	£156.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119147	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119148	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119149	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119150	£396.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119151	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119152	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119153	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119154	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119155	£205.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119156	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119157	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119158	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119159	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119160	£234.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119161	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119162	£259.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119163	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119164	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119165	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119166	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119167	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119168	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119169	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119170	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119171	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119172	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119173	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119174	£193.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119175	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119176	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119177	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119178	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119179	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119180	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119181	£356.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119182	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119183	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119184	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119185	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119186	£316.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119187	£123.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119188	£265.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119189	£206.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119190	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119191	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119192	£219.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119193	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119194	£345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119195	£248.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119196	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119197	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119198	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119199	£279.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119201	£40.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119202	£189.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119203	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119204	£354.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119205	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119206	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119207	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119208	£58.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119209	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119210	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119211	£343.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119212	£334.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119213	£276.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119214	£296.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119215	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119216	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119217	£197.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119218	£198.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119219	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119220	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119221	£303.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119222	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119223	£310.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119224	£428.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119225	£219.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119226	£197.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119227	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119228	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119229	£56.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119230	£165.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119231	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119232	£280.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119233	£329.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119234	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119235	£242.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119236	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119237	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119238	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119239	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119240	£268.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119241	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119242	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119243	£193.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119244	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119245	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119246	£169.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119247	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119248	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119249	£159.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119250	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119251	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119252	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119253	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119254	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119255	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119256	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119257	£162.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119258	£236.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119259	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119260	£230.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119261	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119262	£174.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119263	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119264	£302.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119265	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119266	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119267	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119268	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119269	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119270	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119271	£246.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119272	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119273	£184.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119274	£97.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119275	£316.16
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119276	£345.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119277	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119278	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119279	£355.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119280	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119281	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119282	£283.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119283	£166.48

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Place of A Corporate Development   Place of A Cor	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
PEDACTED   Houring Services -							Number	
REDACTED   Nousing Services - Housing Revenue Account   Finance & Corporate Covernance   H B Rent Allow (in Support   04/12/013   11268   223.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernance   Revenue   H B Rent Allow (in Support   04/12/013   11268   223.08   123	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119284	£232.24
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119287   2316.10   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119288   2316.10   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119289   2316.10   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   232.86   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   232.86   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   238.95   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   238.95   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   238.95   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   238.95   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   238.95   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   239.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   239.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/073   119290   239.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119285	£316.16
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covermance   His Rent. Allow Inc. Support   04/12/07/3   11/228   £15/10/07   £15/10	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119286	£323.08
REDACTED   Hussing Services - Hossing Revenue Account   Finance & Corporate Governance   Revenue   H.B Rent Allow No. Support   04/12/2013   119296   12936	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119287	£316.16
REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Overnance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119201   E238.05   REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119201   E238.05   REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119201   E238.05   REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119205   E238.05   REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.05   REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.05   REDACTED   Housing Services - Housing Newmen Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.05   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.05   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119206   E238.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow in C. Support   Ov1/22013   119301   E238.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119288	£130.00
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119292   205.85   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119292   205.85   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119292   201.85   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119295   2316.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119295   2330.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   2330.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   2330.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   226.93   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119206   226.93   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   2301.61   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   2301.61   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   2301.61   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119289	£316.16
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119290	£193.84
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119295   E346.52   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119295   E346.15   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119295   E346.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   E330.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   119296   E330.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   119299   E253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   119299   E253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   E309.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   E308.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   E308.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119303   E107.26   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119304   E301.64   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119305   E23.	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119291	£228.60
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119295   E346.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   E300.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   E300.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119297   C253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119298   C256.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119299   C256.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   C256.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   C256.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   C256.74   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   C256.74   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   C256.32   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   C256.32   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Suppor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119292	£85.88
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   119205   2346.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   119206   2300.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   119206   2503.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119206   2258.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   2569.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119300   2569.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580.04   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   2580	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119293	£348.92
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119296   2533.44   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119298   2253.44   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119298   2253.44   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119309   268.67   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   258.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119294	£316.16
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119297   1253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119299   1268.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119390   1268.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   1283.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   1283.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119302   1281.10   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119302   1281.10   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119303   1291.80   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119301   1291.80   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119307   1273.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119307   1273.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119307   1273.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Suppor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119295	£346.16
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119298         £253.84           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         11999         £265.72           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         11930         £98.08           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119301         £98.08           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119301         £918.08           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119305         £253.84           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         11	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119296	£300.00
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119209   5286.72   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119300   5389.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119301   5280.24   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119302   5316.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119303   5197.26   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119305   5253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119305   5253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119305   5253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119305   5253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119306   5265.38   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119306   5265.38   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   04/12/2013   119306   5265.38   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Suppor	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119297	£253.84
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119300         £369.24           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119301         £99.08           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119302         £316.16           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119303         £197.26           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119305         £258.34           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119307         £273.26           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013 <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance &amp; Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>04/12/2013</td><td>119298</td><td>£253.84</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119298	£253.84
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119301         £98.08           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119302         £916.16           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119303         £917.68           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119304         £301.60           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119305         £253.84           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         119305         £253.84           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013 <td< td=""><td>REDACTED</td><td>Housing Services - Housing Revenue Account</td><td>Finance &amp; Corporate Governance</td><td>Revenue</td><td>H B Rent Allow Inc Support</td><td>04/12/2013</td><td>119299</td><td>£266.72</td></td<>	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119299	£266.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119302 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119303 £197.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119304 £301.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119305 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119306 £265.38 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £273.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119308 £244.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £3276.92 REDACTED Housing Services - H	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119300	£369.24
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119303   2:197.26   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119304   2:301.66   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119305   2:253.84   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119307   2:273.26   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119307   2:273.26   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119308   2:244.54   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119308   2:245.45   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119308   2:245.94   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119310   2:316.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119313   2:276.92   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119313   2:276.92   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   119313   2:301.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allo	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119301	£98.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119304 £301.66 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119305 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £273.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £273.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119308 £244.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119302	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119305 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £275.85 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £275.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119308 £244.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £275.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119303	£197.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £273.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £273.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119308 £244.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119304	£301.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119307 £273.26 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £224.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £253.84 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119305	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119308 £244.54 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119306	£265.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119309 £329.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119307	£273.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119310 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £225.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119308	£244.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119311 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119309	£329.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119312 £171.98  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119310	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119313 £300.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £320.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04 REDACTED Housing Services - Ho	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119311	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119314 £183.46 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119312	£171.98
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119315 £276.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119313	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119316 £122.50  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119314	£183.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119317 £253.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119315	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119318 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119316	£122.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119319 £329.78  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119317	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119320 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119318	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119321 £316.16  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119319	£329.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119322 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119320	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119321	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119323 £210.04	REDACTED		Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119322	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 119324 £213.14	REDACTED		Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119323	£210.04
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119324	£213.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119325	£151.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119326	£52.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119327	£207.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119328	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119329	£295.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119330	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119331	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119332	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119333	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119334	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119335	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119336	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119337	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119338	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119339	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119340	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119341	£120.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119342	£265.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119343	£210.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119344	£140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119345	£336.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119346	£200.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119347	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119348	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119349	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119350	£130.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119351	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119352	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119353	£247.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119354	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119355	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119356	£255.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119357	£168.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119358	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119359	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119360	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119361	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119362	£319.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119363	£185.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119364	£7.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119365	£305.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119366	£314.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119367	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119368	£207.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119369	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119370	£314.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119371	£257.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119372	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119373	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119374	£250.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119375	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119376	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119377	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119378	£105.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119379	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119380	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119381	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119382	£326.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119383	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119384	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119385	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119386	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119387	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119388	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119389	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119390	£233.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119391	£257.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119392	£223.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119393	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119394	£268.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119395	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119396	£159.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119397	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119398	£356.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119399	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119400	£211.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119401	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119402	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119403	£335.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119404	£68.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119405	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119406	£158.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119407	£218.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119408	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119409	£137.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119410	£286.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119411	£305.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119412	£251.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119413	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119414	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119415	£268.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119416	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119417	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119418	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119419	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119420	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119421	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119422	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119423	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119424	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119425	£281.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119426	£315.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119427	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119428	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119429	£56.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119430	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119431	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119432	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119433	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119434	£300.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119435	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119436	£319.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119437	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119438	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119439	£144.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119440	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119441	£242.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119442	£273.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119443	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119444	£315.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119445	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119446	£208.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119447	£208.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119448	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119449	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119450	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119451	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119452	£269.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119453	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119455	£251.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119456	£40.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119457	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119458	£179.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119459	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119460	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119461	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119462	£208.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119463	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119464	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119465	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119466	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119467	£263.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119468	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119469	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119470	£98.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119471	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119472	£292.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119473	£212.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119474	£36.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119475	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119476	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119477	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119478	£153.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119479	£275.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119480	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119481	£252.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119482	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119483	£263.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119484	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119485	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119486	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119487	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119488	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119489	£278.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119490	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119491	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119492	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119493	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119494	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119495	£214.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119496	£59.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119497	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119498	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119499	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119500	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119501	£290.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119502	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119503	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119504	£872.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119505	£352.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119506	£121.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119507	£309.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119508	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119509	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119510	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119511	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119512	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119513	£292.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119514	£129.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119515	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119516	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119517	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119518	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119519	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119520	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119521	£150.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119522	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119523	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119524	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119525	£68.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119526	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119527	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	119528	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119529	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119530	£271.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119531	£169.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119532	£202.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119533	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119534	£309.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119535	£200.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119536	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119537	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119538	£72.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119539	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119540	£225.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119541	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119542	£152.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119543	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119545	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119546	£239.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119547	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119548	£244.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119549	£193.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119550	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119551	£240.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119552	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119554	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119555	£241.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119556	£271.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119557	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119558	£175.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119559	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119560	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119561	£116.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119562	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119563	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119564	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119565	£204.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119566	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119567	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119568	£255.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119569	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119570	£29.32

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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	04/12/2013	119571	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119572	£83.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119573	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119574	£198.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119575	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119576	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119577	£87.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119578	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119579	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119580	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119581	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119582	£143.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119583	£265.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119584	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119585	£277.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119586	£288.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119587	£26.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119588	£232.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119589	£206.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119590	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119591	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119592	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119593	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119594	£97.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119595	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119596	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119597	£131.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119598	£220.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119599	£238.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119600	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119601	£224.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119602	£221.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119603	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119604	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119605	£329.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119606	£267.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119607	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119608	£237.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119609	£151.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119610	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119611	£230.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119612	£20.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119613	£147.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119614	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119615	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119616	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119617	£166.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119618	£304.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119619	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119620	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119621	£226.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119622	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119623	£3.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119624	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119625	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119626	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119627	£222.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119628	£59.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119629	£166.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119630	£176.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119631	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119632	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119633	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119634	£161.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119635	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119636	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119637	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119638	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119639	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119640	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119641	£108.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119642	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119643	£222.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119644	£195.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119645	£301.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119646	£68.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119647	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119648	£204.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119649	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119650	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119651	£211.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119652	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119653	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119654	£262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119655	£202.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119656	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119657	£220.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119658	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119659	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119660	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119661	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119662	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119663	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119664	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119665	£177.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119666	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119667	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119668	£367.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119669	£290.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119670	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119671	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119672	£122.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119673	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119674	£142.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119675	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119676	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119677	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119678	£297.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119679	£286.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119680	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119681	£144.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119682	£200.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119683	£287.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119684	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119685	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119686	£250.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119687	£245.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119688	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119689	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119690	£238.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119691	£102.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119692	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119693	£270.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119694	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119695	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119696	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119698	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119699	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119700	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119701	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119702	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119703	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119704	£282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119705	£279.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119706	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119707	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119708	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119709	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119710	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119711	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119712	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119713	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119714	£191.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119715	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119716	£221.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119717	£271.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119718	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119719	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119720	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119722	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119723	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119724	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119725	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119726	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119727	£262.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119728	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119729	£128.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119730	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119731	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119732	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119733	£118.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119734	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119735	£174.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119736	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119737	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119738	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119739	£105.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119740	£34.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119741	£222.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119742	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119743	£125.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119744	£176.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119745	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119746	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119747	£247.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119748	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119749	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119750	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119751	£156.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119752	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119753	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119754	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119755	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119756	£301.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119757	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119758	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119759	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119760	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119761	£114.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119762	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119763	£166.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119764	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119765	£183.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119766	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119767	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119768	£86.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119769	£171.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119770	£219.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119771	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119772	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119773	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119774	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119775	£124.48

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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	04/12/2013	119776	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119777	£226.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119778	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119779	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119780	£153.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119781	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119782	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119783	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119784	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119785	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119786	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119787	£197.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119788	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119789	£459.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119790	£303.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119791	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119792	£263.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119793	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119794	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119795	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119796	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119797	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119798	£226.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119799	£163.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119800	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119801	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119802	£142.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119803	£280.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119804	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119805	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119806	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119807	£260.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119808	£306.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119809	£244.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119810	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119811	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119812	£216.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119813	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119814	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119815	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119816	£148.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119817	£145.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119818	£251.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119819	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119820	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119821	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119822	£267.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119823	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119824	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119825	£249.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119826	£166.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119827	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119828	£66.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119829	£188.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119830	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119831	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119832	£169.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119833	£338.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119834	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119835	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119836	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119837	£186.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119838	£259.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119839	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119840	£245.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119841	£181.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119842	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119843	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119844	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119845	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119846	£276.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119847	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119848	£336.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119849	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119850	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119851	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119852	£97.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119853	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119854	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119855	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119856	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119857	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119858	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119859	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119860	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119861	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119862	£269.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119863	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119864	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119865	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119866	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119867	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119868	£288.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119869	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119870	£192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119871	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119872	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119873	£203.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119874	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119875	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119876	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119877	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119878	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119879	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119880	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119881	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119882	£79.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119883	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119884	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119885	£313.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119886	£278.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119887	£138.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119888	£208.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119889	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119890	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119891	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119892	£163.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119893	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119894	£185.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119895	£277.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119896	£229.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119897	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119898	£286.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119899	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119900	£42.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119901	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119902	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119903	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119904	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119905	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119906	£295.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119907	£350.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119908	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119909	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119910	£249.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119911	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119912	£300.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119913	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119914	£56.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119915	£100.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119916	£285.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119917	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119918	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119919	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119920	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119921	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119922	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119923	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119924	£290.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119925	£298.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119926	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119927	£145.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119929	£256.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119930	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119931	£208.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119932	£416.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119933	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119934	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119935	£262.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119936	£270.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119937	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119938	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119939	£288.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119940	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119941	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119942	£147.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119943	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119944	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119945	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119946	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119947	£196.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119948	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119949	£167.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119950	£134.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119951	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119952	£161.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119953	£158.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119954	£166.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119955	£134.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119956	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119957	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119958	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119959	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119960	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119961	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119962	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119963	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119964	£269.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119965	£104.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119966	£203.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119967	£203.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119968	£199.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119969	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119970	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119971	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119972	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119973	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119974	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119975	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119976	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119977	£268.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119978	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119979	£283.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119980	£226.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119981	£271.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119982	£160.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119983	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119984	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119985	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119986	£127.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119987	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119988	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119989	£169.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119990	£195.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119991	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119992	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119993	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119994	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119995	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119996	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119997	£167.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119998	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	119999	£32.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120000	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120001	£13.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120002	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120003	£8.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120004	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120005	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120006	£244.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120007	£163.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120008	£108.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120009	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120010	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120011	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120012	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120013	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120015	£241.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120016	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120017	£245.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120018	£147.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120019	£252.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120020	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120021	£251.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120022	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120023	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120024	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120025	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120026	£277.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120027	£317.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120028	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120029	£263.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120030	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120031	£221.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120032	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120033	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120034	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120035	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120036	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120037	£259.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120038	£228.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120039	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120040	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120042	£115.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120043	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120044	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120045	£160.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120046	£116.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120047	£125.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120048	£194.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120049	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120050	£295.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120051	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120052	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120053	£131.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120054	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120055	£234.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120056	£243.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120057	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120058	£18.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120059	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120060	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120061	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120062	£313.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120063	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120064	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120065	£292.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120066	£209.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120067	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120068	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120069	£97.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120070	£164.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120071	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120072	£263.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120073	£286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120074	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120075	£216.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120076	£89.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120077	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120078	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120079	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120080	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120081	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120082	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120083	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120084	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120085	£292.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120086	£314.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120087	£225.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120088	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120089	£259.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120090	£220.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120091	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120092	£123.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120093	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120094	£269.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120095	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120096	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120097	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120098	£251.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120099	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120100	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120101	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120102	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120103	£148.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120104	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120105	£154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120106	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120107	£266.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120108	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120109	£54.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120110	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120111	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120112	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120113	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120114	£102.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120115	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120116	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120117	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120118	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120119	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120120	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120121	£299.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120122	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120123	£227.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120124	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120125	£848.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120126	£400.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120127	£192.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120128	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120129	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120130	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120131	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120132	£296.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120133	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120134	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120135	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120136	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120137	£218.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120138	£159.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120139	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120140	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120141	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120142	£302.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120143	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120144	£319.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120145	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120146	£290.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120147	£273.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120148	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120149	£228.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120150	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120152	£241.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120153	£259.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120154	£262.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120155	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120156	£292.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120157	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120158	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120159	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120160	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120161	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120162	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120163	£189.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120164	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120165	£214.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120166	£130.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120167	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120168	£184.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120169	£333.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120170	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120171	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120172	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120173	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120174	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120175	£195.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120176	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120177	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120178	£107.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120179	£126.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120180	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120181	£111.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120182	£144.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120183	£265.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120184	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120185	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120186	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120187	£215.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120188	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120189	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120190	£163.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120191	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120192	£274.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120193	£251.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120194	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120195	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120196	£52.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120197	£213.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120198	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120199	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120200	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120201	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120202	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120203	£264.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120204	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120205	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120206	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120207	£45.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120208	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120209	£206.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120210	£133.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120211	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120212	£417.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120213	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120214	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120215	£182.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120216	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120217	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120218	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120219	£3.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120220	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120221	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120222	£103.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120223	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120224	£234.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120225	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120226	£68.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120227	£315.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120228	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120229	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120230	£103.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120231	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120232	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120233	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120234	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120235	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120236	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120237	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120238	£178.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120239	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120240	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120241	£273.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120242	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120243	£301.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120244	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120245	£141.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120246	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120247	£165.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120248	£248.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120249	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120250	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120251	£379.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120252	£212.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120254	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120255	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120256	£235.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120257	£281.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120258	£131.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120259	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120260	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120261	£306.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120262	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120263	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120264	£270.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120265	£238.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120266	£85.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120267	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120268	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120269	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120270	£139.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120271	£313.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120272	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120273	£199.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120274	£266.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120275	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120276	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120277	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120278	£142.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120279	£110.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120280	£40.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120281	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120282	£155.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120283	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120284	£387.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120285	£107.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120286	£102.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120287	£11.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120288	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120289	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120290	£290.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120291	£293.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120292	£240.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120293	£260.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120294	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120295	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120296	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120297	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120298	£353.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120299	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120300	£1.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120301	£220.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120302	£67.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120303	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120304	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120305	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120306	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120307	£245.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120308	£86.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120309	£209.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120310	£251.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120311	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120312	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120313	£220.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120314	£179.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120315	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120316	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120317	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120318	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120319	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120320	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120321	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120322	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120323	£148.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120324	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120325	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120326	£328.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120327	£304.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120328	£191.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120329	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120330	£19.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120331	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120332	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120333	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120334	£192.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120335	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120336	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120337	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120338	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120339	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120340	£276.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120341	£126.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120342	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120343	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120344	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120345	£386.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120346	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120347	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120348	£231.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120349	£200.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120350	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120351	£344.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120352	£168.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120353	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120354	£184.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120355	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120356	£279.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120357	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120358	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120359	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120360	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120361	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120362	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120363	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120364	£250.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120365	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120366	£285.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120367	£267.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120368	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120369	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120370	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120371	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120372	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120373	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120374	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120375	£191.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120376	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120377	£253.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120378	£59.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120379	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120380	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120381	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120382	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120383	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120384	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120385	£119.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120386	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120387	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120388	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120389	£5.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120390	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120391	£303.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120392	£285.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120393	£93.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120394	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120395	£277.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120396	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120397	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120398	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120399	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120400	£241.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120401	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120402	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120403	£619.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120404	£365.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120405	£94.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120406	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120407	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120408	£139.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120409	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120410	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120411	£277.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120412	£224.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120413	£95.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120414	£86.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120415	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120416	£76.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120417	£161.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120418	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120419	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120420	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120421	£23.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120422	£1,453.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120423	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120424	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120425	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120426	£2.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120427	£318.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120428	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120429	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120430	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120431	£331.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120432	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120433	£279.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120434	£158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120435	£241.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120436	£145.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120437	£116.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120438	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120439	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120440	£246.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120441	£283.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120442	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120443	£129.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120444	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120445	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120446	£114.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120447	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120448	£282.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120449	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120450	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120451	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120452	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120453	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120454	£110.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120455	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120456	£247.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120457	£102.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120458	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120459	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120460	£323.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120461	£95.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120462	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120463	£123.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120464	£91.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120465	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120466	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120467	£333.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120468	£134.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120469	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120470	£284.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120471	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120472	£438.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120473	£288.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120474	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120475	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120476	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120477	£93.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120478	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120479	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120481	£209.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120482	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120483	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120484	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120485	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120486	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120487	£249.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120488	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120489	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120490	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120491	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120492	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120493	£224.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120494	£210.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120495	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120496	£165.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120497	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120498	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120499	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120500	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120501	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120502	£271.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120503	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120504	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120505	£305.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120506	£134.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120507	£102.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120508	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120509	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120510	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120511	£294.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120512	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120513	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120514	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120515	£205.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120516	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120517	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120518	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120519	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120520	£906.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120521	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120522	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120523	£42.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120524	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120525	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120526	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120527	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120528	£153.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120529	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120530	£174.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120531	£73.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120533	£159.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120534	£133.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120535	£293.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120536	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120537	£147.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120538	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120539	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120540	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120541	£15.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120542	£178.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120543	£48.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120544	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120545	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120546	£232.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120547	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120548	£230.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120549	£137.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120550	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120551	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120552	£239.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120554	£91.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120555	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120556	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120557	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120558	£705.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120559	£191.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120560	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120561	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120562	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120563	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120564	£242.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120565	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120566	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120567	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120568	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120569	£283.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120570	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120571	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120572	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120573	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120574	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120575	£291.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120576	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120577	£59.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120578	£98.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120579	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120580	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120581	£160.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120582	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120583	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120584	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120585	£338.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120586	£282.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120587	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120588	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120589	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120590	£305.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120591	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120592	£295.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120593	£119.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120594	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120595	£164.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120596	£150.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120597	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120598	£264.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120599	£241.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120600	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120601	£269.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120602	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120603	£294.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120604	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120605	£160.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120606	£128.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120607	£81.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120608	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120609	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120610	£275.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120611	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120612	£83.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120613	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120614	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120615	£62.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120616	£113.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120617	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120618	£107.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120619	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120620	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120621	£168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120622	£87.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120623	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120624	£94.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120625	£243.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120626	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120627	£62.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120628	£283.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120629	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120630	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120631	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120632	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120633	£219.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120634	£254.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120635	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120636	£175.76

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120637	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120638	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120639	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120640	£311.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120641	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120642	£311.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120643	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120644	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120645	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120646	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120647	£29.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120648	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120649	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120650	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120651	£193.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120652	£238.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120653	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120654	£195.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120655	£169.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120656	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120657	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120658	£362.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120659	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120660	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120661	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120662	£88.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120663	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120664	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120665	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120666	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120667	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120668	£84.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120669	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120670	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120671	£299.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120672	£57.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120673	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120674	£101.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120675	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120676	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120677	£316.16

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120679 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120681 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120681 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120682 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120682 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120684 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120688 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120688 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACT						Number	Amount (Excluding VAT)
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120680 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120681 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120682 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120683 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120684 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693 REDACT	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120678	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120682 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120682 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120683 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120684 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696 REDACT		Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120679	£115.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120682  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120683  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120684  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120680	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120683 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120684 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699 REDACT	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120681	£161.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120688 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699 REDACT	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120682	£108.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120685 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120688 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699 REDACT	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120683	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120686  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120688  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120684	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120687  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120685	£196.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120686	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120689  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120687	£70.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120690  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120688	£352.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120691  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120689	£125.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120692  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120690	£177.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120693  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120691	£284.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120694  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120692	£94.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120695  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120693	£486.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120696  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120702	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120694	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120697  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120695	£366.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120702	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120696	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120702	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120697	£178.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120702	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120698	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120702	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120699	£120.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120702	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120700	£130.00
	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120701	£110.28
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120703	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120702	£350.34
	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120703	£272.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120704	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120704	£238.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120705	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120705	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120706	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120706	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120707	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120707	£187.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120708	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120708	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120709	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120709	£110.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120710	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120710	£238.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120711	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120711	£115.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120712	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120712	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120713	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120713	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120714	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120714	£276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120715	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120715	£222.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120716	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120716	£271.36
				H B Rent Allow Inc Support	04/12/2013	120717	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120718	Housing Services - Housing Revenue Account F	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120718	£274.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120719	£186.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120720	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120721	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120722	£140.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120723	£92.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120724	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120725	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120726	£261.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120727	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120728	£152.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120729	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120730	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120731	£285.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120732	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120733	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120734	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120735	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120736	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120737	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120738	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120739	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120740	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120741	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120742	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120743	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120744	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120745	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120746	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120747	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120748	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120749	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120750	£197.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120751	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120752	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120753	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120754	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120755	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120756	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120757	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120758	£254.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120759	£107.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120760	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120761	£108.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120762	£84.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120763	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120764	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120765	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120766	£294.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120767	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120768	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120769	£89.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120770	£169.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120771	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120772	£134.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120773	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120774	£217.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120775	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120776	£240.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120777	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120778	£215.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120779	£50.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120780	£184.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120781	£165.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120782	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120783	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120784	£99.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120785	£289.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120786	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120787	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120788	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120789	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120790	£204.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120791	£70.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120792	£210.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120793	£37.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120794	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120795	£130.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120796	£147.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120797	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120798	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120799	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120800	£42.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120801	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120802	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120803	£216.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120804	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120805	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120806	£100.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120807	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120808	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120809	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120810	£192.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120811	£333.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120812	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120813	£157.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120814	£21.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120815	£302.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120816	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120817	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120818	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120819	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120820	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120821	£338.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120822	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120823	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120824	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120825	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120826	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120827	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120828	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120829	£120.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120830	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120831	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120832	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120833	£265.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120834	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120835	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120836	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120837	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120838	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120839	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120840	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120841	£143.02

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	£1,266.08 £1,266.08 £293.18 £5 £170.00 £6 £369.24 £341.16 £316.16 £316.16 £9 £316.16 £206.38 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	44 £293.18 45 £170.00 46 £369.24 47 £341.16 48 £316.16 49 £316.16 50 £206.38 51 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	45 £170.00 46 £369.24 47 £341.16 48 £316.16 49 £316.16 50 £206.38 51 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	46 £369.24 47 £341.16 48 £316.16 49 £316.16 50 £206.38 51 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	47 £341.16 48 £316.16 49 £316.16 50 £206.38 51 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	48 £316.16 49 £316.16 50 £206.38 51 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	49       £316.16         50       £206.38         51       £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	50 £206.38 51 £148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	£148.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	
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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	52 £253.84
	53 £133.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	54 £180.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	55 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	56 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	57 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	58 £71.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	59 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	60 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	61 £276.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	62 £250.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	63 £222.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	64 £195.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	65 £328.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	66 £265.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	67 £94.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	68 £357.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	69 £256.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	70 £147.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	71 £222.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	72 £68.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	73 £223.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	74 £1,264.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	75 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	76 £341.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	.77 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	78 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	79 £186.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	80 £72.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	81 £122.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 120	82 £316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120883	£143.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120884	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120885	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120886	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120887	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120888	£199.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120889	£163.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120890	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120891	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120892	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120893	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120894	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120895	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120896	£289.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120897	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120898	£63.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120899	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120900	£274.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120901	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120902	£226.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120903	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120904	£157.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120905	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120906	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120907	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120908	£152.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120909	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120910	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120911	£253.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120912	£185.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120913	£247.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120914	£310.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120915	£268.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120916	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120917	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120918	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120919	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120920	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120921	£209.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120922	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120923	£221.81

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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	04/12/2013	120924	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120925	£35.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120926	£88.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120927	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120928	£93.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120929	£234.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120930	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120931	£179.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120932	£240.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120933	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120934	£111.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120935	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120936	£120.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120937	£211.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120938	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120939	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120940	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120941	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120942	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120943	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120944	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120945	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120946	£130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120947	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120948	£54.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120949	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120950	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120951	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120952	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120953	£195.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120954	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120955	£232.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120956	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120957	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120958	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120959	£166.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120960	£289.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120961	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120962	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120963	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120964	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120965	£190.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120966	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120967	£139.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120968	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120969	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120970	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120971	£123.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120972	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120973	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120974	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120975	£109.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120976	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120977	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120978	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120979	£260.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120980	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120981	£202.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120982	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120983	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120984	£138.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120985	£105.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120986	£233.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120987	£40.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120988	£236.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120989	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120990	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120991	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120992	£587.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120993	£34.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120994	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120995	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120996	£61.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120997	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120998	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	120999	£716.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121000	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121001	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121002	£37.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121003	£315.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121004	£295.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121005	£242.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121006	£156.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121007	£57.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121008	£223.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121009	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121010	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121011	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121012	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121013	£251.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121014	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121015	£334.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121016	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121017	£118.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121018	£102.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121019	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121020	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121021	£197.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121022	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121023	£180.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121024	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121025	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121026	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121027	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121028	£313.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121029	£99.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121030	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121031	£140.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121032	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121033	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121034	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121035	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121036	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121037	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121038	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121039	£250.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121040	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121041	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121042	£118.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121043	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121044	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121045	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121046	£239.74

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121047	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121048	£240.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121049	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121050	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121051	£298.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121052	£349.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121053	£265.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121054	£298.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121055	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121056	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121057	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121058	£96.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121059	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121060	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121061	£323.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121062	£264.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121063	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121064	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121065	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121066	£186.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121067	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121068	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121069	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121070	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121071	£69.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121072	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121073	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121074	£175.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121075	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121076	£145.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121077	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121078	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121079	£110.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121080	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121081	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121082	£222.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121083	£177.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121084	£157.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121085	£126.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121086	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121087	£210.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121088	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121089	£99.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121090	£287.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121091	£166.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121092	£173.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121093	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121094	£99.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121095	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121096	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121097	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121098	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121099	£226.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121100	£178.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121101	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121102	£231.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121103	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121104	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121105	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121106	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121107	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121108	£28.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121109	£280.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121110	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121111	£111.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121112	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121113	£264.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121114	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121115	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121116	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121117	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121118	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121119	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121120	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121121	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121122	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121123	£71.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121124	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121125	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121126	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121127	£143.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121128	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121129	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121130	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121131	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121132	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121133	£189.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121134	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121135	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121136	£213.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121137	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121138	£146.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121139	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121140	£63.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121141	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121142	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121143	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121144	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121145	£312.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121146	£237.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121147	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121148	£26.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121149	£389.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121150	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121152	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121153	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121154	£228.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121155	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121156	£150.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121157	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121158	£641.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121159	£331.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121160	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121161	£247.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121162	£254.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121163	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121164	£297.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121165	£121.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121166	£150.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121167	£188.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121168	£203.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121169	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121170	£126.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121171	£131.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121172	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121173	£907.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121174	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121175	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121176	£518.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121177	£208.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121178	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121179	£231.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121180	£119.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121181	£95.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121182	£278.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121183	£267.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121184	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121185	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121186	£110.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121187	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121188	£215.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121189	£44.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121190	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121191	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121192	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121193	£210.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121194	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121195	£163.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121196	£10.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121197	£250.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121198	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121199	£201.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121201	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121202	£42.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121203	£124.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121204	£113.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121205	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121206	£134.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121207	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121208	£115.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121209	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121210	£189.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121211	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121212	£331.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121213	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121214	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121215	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121216	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121217	£164.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121218	£121.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121219	£94.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121220	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121221	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121222	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121223	£173.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121224	£452.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121225	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121226	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121227	£252.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121228	£151.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121229	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121230	£13.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121231	£69.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121232	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121233	£203.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121234	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121235	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121236	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121237	£84.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121238	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121239	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121240	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121241	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121242	£74.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121243	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121244	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121245	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121246	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121247	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121248	£125.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121249	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121250	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121251	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121252	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121254	£241.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121255	£149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121256	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121257	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121258	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121259	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121260	£57.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121261	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121262	£280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121263	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121264	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121265	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121266	£17.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121267	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121268	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121269	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121270	£330.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121271	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121272	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121273	£131.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121274	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121275	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121276	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121277	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121278	£308.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121279	£234.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121280	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121281	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121282	£209.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121283	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121284	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121285	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121286	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121287	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121288	£311.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121289	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121290	£254.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121291	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121292	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121293	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121294	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121295	£13.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121296	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121297	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121298	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121299	£220.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121300	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121301	£404.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121302	£173.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121303	£306.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121304	£313.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121305	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121306	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121307	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121308	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121309	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121310	£176.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121311	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121312	£300.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121313	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121314	£147.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121315	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121316	£298.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121317	£189.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121318	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121319	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121320	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121321	£169.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121322	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121323	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121324	£104.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121325	£274.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121326	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121327	£245.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121328	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121329	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121330	£2.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121331	£245.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121332	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121333	£216.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121334	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121335	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121336	£346.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121337	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121338	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121339	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121340	£154.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121341	£214.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121342	£526.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121343	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121344	£247.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121345	£238.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121346	£60.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121347	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121348	£2.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121349	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121350	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121351	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121352	£126.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121353	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121354	£124.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121355	£272.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121356	£43.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121357	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121358	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121359	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121360	£244.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121361	£202.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121362	£269.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121363	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121364	£300.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121365	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121366	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121367	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121368	£91.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121369	£270.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121370	£240.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121371	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121372	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121373	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121374	£210.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121375	£100.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121376	£134.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121377	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121378	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121379	£285.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121380	£176.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121382	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121383	£115.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121384	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121385	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121386	£154.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121387	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121388	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121389	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121390	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121391	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121392	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121393	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121394	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121395	£68.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121396	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121397	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121398	£93.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121399	£241.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121400	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121401	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121402	£383.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121403	£146.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121404	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121405	£250.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121406	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121407	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121408	£314.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121409	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121410	£139.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121411	£206.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121412	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121413	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121414	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121415	£288.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121416	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121417	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121418	£88.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121419	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121420	£125.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121421	£303.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121422	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121423	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121424	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121425	£39.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121426	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121427	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121428	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121429	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121430	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121431	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121432	£245.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121433	£113.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121434	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121435	£179.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121436	£269.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121437	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121438	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121439	£78.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121440	£125.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121441	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121442	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121443	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121444	£256.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121445	£71.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121446	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121447	£103.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121448	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121449	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121450	£87.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121451	£207.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121452	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121453	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121454	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121455	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121456	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121457	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121458	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121459	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121460	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121461	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121462	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121463	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121464	£255.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121465	£321.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121466	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121467	£152.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121468	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121469	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121470	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121471	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121472	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121473	£197.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121474	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121475	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121476	£944.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121477	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121478	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121479	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121480	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121481	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121482	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121483	£175.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121484	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121485	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121486	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121487	£161.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121488	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121489	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121490	£474.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121491	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121492	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121493	£540.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121494	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121495	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121496	£435.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121497	£274.62

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121498	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121499	£328.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121500	£401.34
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121501	£8,308.74
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121502	£28,320.07
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121503	£68,028.51
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121504	£841.52
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121505	£1,055.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121506	£730.48
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121507	£30,879.73
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121508	£3,836.32
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121509	£3,936.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121510	£1,255.40
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121511	£5,274.70
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121512	£3,335.92
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121513	£738.48
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121514	£1,047.72
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121515	£11,854.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121516	£1,152.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121517	£8,375.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121518	£846.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121519	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121520	£386.04
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121521	£3,865.76
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121522	£2,562.48
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121523	£75,450.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121524	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121525	£75,230.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121526	£1,472.68
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121527	£10,788.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121528	£7,362.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121529	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121530	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121531	£1,818.48
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121532	£1,247.00
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121533	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121534	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121535	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121536	£600.00

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REDACTED   Housing Services - Housing Reversee About   Finance & Corposite Governance   Reverse   H.S. Rett. Allow in bugset   04122013   12153   121020   12753   1	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STYLES PROPERTIES   Housing Services - Housing Revenue Account   Frances & Corposate Governance   H B Rent Allow to Support   04/12/2015   12/15/90   52/20/76	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121537	£120.00
REDACTED   Housing Services - Housing Revenue According   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1541   22/207.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1542   52/57.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1542   52/57.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1544   12/50.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1546   12/50.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1546   12/50.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1547   12/1546   12/50.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1547   12/1546   12/50.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1547   12/1547   12/1547   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1549   12/1549   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1549   12/1549   12/1549   REDACTED   Housing Services - Housing Revenue Account   Finance & Corposate Generation   Revenue   H.B. Rent. Allow inc. Support   04/12/2013   12/1549   12/1549   12/1549   12/1549   12/15	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121538	£978.32
Remark Coppusits Generators   Remark Alexant   Finance & Coppusits Generators   Remark   His Rent Alexant   Mis Rent Alexant   Support   04/12/20/13   12/542   620/27/00	STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121539	£2,307.68
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H.B. Rem Allow Inc. Support   04/12/2013   121642   8507.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rem Allow Inc. Support   04/12/2013   121645   8500.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rem Allow Inc. Support   04/12/2013   121645   8500.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rem Allow Inc. Support   04/12/2013   121647   8500.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rem Allow Inc. Support   04/12/2013   121647   8500.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rem Allow Inc. Support   04/12/2013   121647   151847	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121540	£300.00
HOURS PEARMAN LTD*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/82.22   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.58   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.58   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.58   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.58   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.58   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.58   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/154   E6/8.54   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/155   E2/85/18   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/155   E2/85/18   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/155   E2/85/18   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/155   E2/85/18   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.8 Rmr Allow inc Support   04/12/2013   12/155   E6/85/18   REDACTED	BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121541	£2,027.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121542	£507.68
REDACTED	HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121543	£632.32
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121544	£600.00
FEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1546   £438.4   ADVANCE ESTATES   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1546   £438.4   ACCOMODATION CENTRE*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1546   £2,839.4   ACCOMODATION CENTRE*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   12/1556   £2,315.00   KONIONIA TRUST*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow Inc Support   04/12/2013   12/1556   £2,315.00   KONIONIA TRUST*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1556   £2,305.00   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1556   £2,305.00   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1556   £2,305.00   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1556   £3,205.00   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1556   £3,205.00   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1557   £3,515.53   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   04/12/2013   12/1557   £3,515.53   KEDACTED   Housing Services - Housing Revenue Account   Finance & Corp	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121545	£646.16
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121546	£300.00
ADVANCE ESTATES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1549 £2,629.48 ACCOMOATION CENTRE! Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1550 £2,315.00 KONONIA TRUST Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1551 £1,263.13 E826.04 Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1552 £2,036.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1554 £1,263.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1554 £1,263.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1554 £1,263.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1554 £1,263.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1554 £1,263.80 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1559 £24,460 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1559 £24,660 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1550 £24,660 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 12/1560 £2,466,50 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 0	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121547	£1,168.20
ACCOMOATION CENTRE! Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121555 £22.316.00 REDACTED REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121555 £23.316.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121555 £23.316.00 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121555 £23.316.00 REPACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £23.516.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £24.66.00 REVENUE H B Rent Allow Inc Support 04/12/2013 121556 £24.66.00 REVENUE	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121548	£438.48
KOINONIA TRUST*   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Rent Allow Inc. Support   04/12/2013   12/1552   12/2058   22/3	ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121549	£2,629.48
REDACTED	ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121550	£2,315.00
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         12:1533         £62.6.4           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         H B Rent Allow Inc Support         04/12/2013         12:1554         £1,253.88           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         12:1556         £1,176.92           GLOSSOP CARAVANS         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         12:1556         £1,176.92           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         12:1559         £384.60           CEL VENTURES*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         12:1569         £484.60           CEL VENTURES*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013	KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121551	£1,265.12
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         12154         £1,253,88           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         121555         £1,253,88           NORTHWOOD (ROMFORD) LTD         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         121557         £3,516.53           GLOSSOP CARAVANS         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         121557         £3,516.53           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         121559         £484.60           CEL VENTURES*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         04/12/2013         121560         £2496.92           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121552	£2,036.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121555 £323.08 NORTH/WOOD (ROMFOR) LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121557 £3,516.53 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121557 £3,516.53 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121559 £484.60 CEL VENTURES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121559 £484.60 CEL VENTURES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £484.60 CEL VENTURES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121560 £2,496.92 COWAN LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121564 £1,392.00 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121564 £1,992.00 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £1,050.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £1,050.64 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £363.88 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121553	£626.04
NORTHWOOD (ROMFORD) LTD	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121554	£1,253.88
GLOSSOP CARAVANS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121557 £3,516.53 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121558 £625.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121559 £484.80 CEL VENTURES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121560 £2,496.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121561 £692.32 COWAN LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121563 £1,990.04 MOUNTVIEW ESTATES PLC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64 MHRRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £1,050.64 MHRRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £35.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Al	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121555	£323.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121558 £625.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121559 £484.60 CEL VENTURES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121560 £2,496.92 COWAN LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121561 £692.32 COWAN LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.29 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121563 £4,990.24 MOUNTVIEW ESTATES PLC' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121563 £4,990.24 MOUNTVIEW ESTATES PLC' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £1,050.64 MUHERRY HOUSING ASSOLTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £355.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc	NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121556	£1,176.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121559 £484.60 £2,496.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121560 £2,496.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121561 £693.23 F1.00	GLOSSOP CARAVANS .	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121557	£3,516.53
CEL VENTURES' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121560 £2,496.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121561 £692.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64  WHERRY HOUSING ASSO LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64  WHERRY HOUSING ASSO LTD' Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £355.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £356.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Supp	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121558	£625.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121561 £692.32  COWAN LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121563 £4,990.24  MOUNTVIEW ESTATES PLC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64  WHERRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £335.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121559	£484.60
COWAN LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121562 £1,317.28  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121563 £4,990.24  MOUNTVIEW ESTATES PLC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121564 £1,792.00  STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64  WHERRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £3355.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £5091.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent A	CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121560	£2,496.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121563 £4,990.24  MOUNTVIEW ESTATES PLC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121564 £1,792.00  STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64  WHERRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £355.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenu	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121561	£692.32
MOUNTVIEW ESTATES PLC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121564 £1,792.00 STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64 WHERRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £355.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £95.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12	COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121562	£1,317.28
STANFORD PROPERTY SERVICES Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121565 £1,050.64 WHERRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £355.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121563	£4,990.24
WHERRY HOUSING ASSO LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121566 £516.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £355.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92 CROWNIVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £61	MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121564	£1,792.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121567 £632.32  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £355.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121565	£1,050.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121568 £355.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92 CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121566	£516.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121569 £240.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121567	£632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121570 £399.02  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121568	£355.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121571 £507.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121569	£240.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121572 £295.68  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121570	£399.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121573 £591.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92  CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121571	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121574 £476.92 CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121572	£295.68
CROWNVILLE INVESTMENT LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121575 £591.20 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121573	£591.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013 121576 £618.48	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121574	£476.92
	CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121575	£591.20
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121576	£618.48
	DORMPLACE LTD*	Housing Services - Housing Revenue Account			H B Rent Allow Inc Support	04/12/2013	121577	£323.36

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121578	£899.36
SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121579	£553.88
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121580	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121581	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121582	£524.28
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121583	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121584	£570.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121585	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121586	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121587	£260.00
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121588	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121589	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121590	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121591	£1,959.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121592	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121593	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121594	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121595	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121596	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121597	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121598	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121599	£1,006.56
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121600	£661.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121601	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121602	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121603	£646.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121604	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121605	£3,011.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121606	£633.68
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121607	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121608	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121609	£530.76
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121610	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121611	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121612	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121613	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121614	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121615	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121616	£724.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121617	£530.76
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121618	£252.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121619	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121620	£403.72
NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121621	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121622	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121623	£368.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121624	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121625	£240.00
CDS ESTATE MANAGEMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121626	£406.16
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121627	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121628	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121629	£782.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121630	£364.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121631	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121632	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121633	£451.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121634	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121635	£481.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121636	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121637	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121638	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121639	£1,901.52
C H COLE & SONS (CHERRY 0RCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121640	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121641	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121642	£1,399.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121643	£138.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121644	£454.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121645	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121646	£1,096.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121647	£268.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121648	£507.68
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121649	£752.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121650	£263.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121651	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121652	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121653	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121654	£1,712.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121655	£404.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121656	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121657	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121658	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121659	£460.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121660	£1,051.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121661	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121662	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121663	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121664	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121665	£4,379.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121666	£530.76
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121667	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121668	£1,334.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121669	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121670	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121671	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121672	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121673	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121674	£320.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121675	£36,183.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121676	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121677	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121678	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121679	£629.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121680	£297.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121681	£1,015.36
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121682	£9,281.60
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121683	£923.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121684	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121685	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121686	£2,708.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121687	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121688	£713.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121689	£35,103.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121690	£549.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121691	£475.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121692	£403.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121693	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121694	£463.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121695	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121696	£404.64
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121697	£2,546.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121698	£1,014.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121699	£1,826.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121700	£493.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121701	£666.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121702	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121703	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121704	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121705	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121706	£518.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121707	£1,267.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121708	£590.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121709	£147.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121710	£708.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121711	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121712	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121713	£358.89
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121714	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121715	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121716	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121717	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121718	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121719	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121720	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121721	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121722	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121723	£191.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121724	£1,324.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121725	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121726	£757.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121727	£463.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121728	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121729	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121730	£1,275.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121731	£587.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121732	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121733	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121734	£1,772.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121735	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121736	£237.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121737	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	121738	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	121739	£634.60
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121740	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121741	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121742	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121743	£683.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121744	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121745	£564.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121746	£1,068.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121747	£740.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121748	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121749	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121750	£692.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121751	£658.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121752	£693.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121753	£398.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121754	£519.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121755	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121756	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121757	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121758	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121759	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121760	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121761	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121762	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121763	£6,400.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121764	£1,366.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121765	£761.52
RUBBER & METAL FABS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121766	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121767	£741.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121768	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121769	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121770	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121771	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121772	£352.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121773	£467.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121774	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121775	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121776	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121777	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121778	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121779	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121780	£240.00

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	ice Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121781	£738.48
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121782	£553.84
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121783	£1,827.62
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121784	£632.32
VIEWFAYRE LIMITED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121785	£2,704.52
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121786	£456.92
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121787	£484.60
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121788	£637.92
GOWER DAWES LTD* Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121789	£1,905.96
BEAGLE PROPERTIES* Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121790	£738.48
HOMES FOUR YOU LTD* Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121791	£14,171.12
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121792	£1,370.80
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121793	£588.56
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121794	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121795	£923.04
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121796	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121797	£507.68
C.C.R.E. TOUCHSTONE LTD Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121798	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121799	£1,627.72
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121800	£1,015.40
A. WEBB PROPERTY MANAGEMENT Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121801	£13,743.04
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121802	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121803	£738.48
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121804	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121805	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121806	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121807	£968.57
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121808	£738.61
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121809	£1,433.76
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121810	£484.60
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121811	£695.28
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121812	£739.60
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121813	£692.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121814	£507.68
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121815	£507.68
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121816	£507.68
CHELMER HOUSING PARTNERSHIP Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121817	£15,712.88
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121818	£632.32
REDACTED Housi	sing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121819	£507.68
		Finance & Corporate Governance	_	H B Rent Allow Inc Support	04/12/2013	121820	£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	04/12/2013	121821	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121822	£505.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121823	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121824	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121825	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121826	£1,501.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121827	£591.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121828	£969.20
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121829	£2,222.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121830	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121831	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121832	£840.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121833	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121834	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121835	£507.68
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121836	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121837	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121838	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121839	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121840	£632.32
SERENE LONDON PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121841	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121842	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121843	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121844	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121845	£1,067.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121846	£473.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121847	£458.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121848	£259.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121849	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121850	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121851	£591.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121852	£550.76
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121853	£1,701.52
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121854	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121855	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121856	£239.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121857	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121858	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121859	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Б	H B Rent Allow Inc Support	04/12/2013	121860	£2,040.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121861	£777.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121862	£662.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121863	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121864	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121865	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121866	£161.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121867	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121868	£418.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121869	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121870	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121871	£624.59
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121872	£2,286.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121873	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121874	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121875	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121876	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121877	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121878	£1,204.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121879	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121880	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121881	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121882	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121883	£491.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121884	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121885	£423.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121886	£448.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121887	£329.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121888	£622.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121889	£316.16
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121890	£1,874.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121891	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121892	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121893	£426.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121894	£733.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121895	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121896	£363.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121897	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121898	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121899	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121900	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	121901	£1,264.64

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CEPHAS NETWORK* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  EUROLEAF ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121902     £507.68       121903     £2,281.00       121904     £692.32       121905     £310.72       121906     £632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  EUROLEAF ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121904 £692.32 121905 £310.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  EUROLEAF ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121905 £310.72
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013  EUROLEAF ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	
EUROLEAF ESTATES LTD* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121906 £632.32
	121907 £170.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121908 £632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121909 £591.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121910 £600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121911 £738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121912 £1,215.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121913 £692.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121914 £632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121915 £1,264.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121916 £658.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121917 £1,264.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121918 £632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121919 £687.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121920 £623.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121921 £632.32
COURTS LETTINGS LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121922 £738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121923 £632.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121924 £589.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121925 £738.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121926 £2,631.83
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121927 £733.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121928 £314.64
BROADWAY* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121929 £733.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121930 £507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121931 £507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121932 £507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121933 £612.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121934 £692.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121935 £507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121936 £600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121937 £969.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121938 £498.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121939 £507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121940 £91.18
	121941 £260.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 04/12/2013	121942 £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	04/12/2013	121943	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121944	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121945	£83.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121946	£77.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121947	£372.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121948	£1,098.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121949	£632.32
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121950	£3,175.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121951	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121952	£240.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121953	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121954	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121955	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121956	£228.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121957	£344.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121958	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121959	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121960	£480.84
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121961	£632.32
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121962	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121963	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121964	£660.00
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121965	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121966	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121967	£612.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121968	£485.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121969	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121970	£293.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121971	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121972	£600.92
AVAST PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121973	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121974	£1,130.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121975	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121976	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121977	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121978	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121979	£509.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121980	£608.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121981	£246.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121982	£632.32

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REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance				Number	(Excluding VAT)
5 5		Revenue	H B Rent Allow Inc Support	04/12/2013	121983	£784.60
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121984	£632.32
	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121985	£507.68
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121986	£507.68
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121987	£713.08
KNIGHT AGENTS LIMITED* Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121988	£1,264.64
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121989	£624.20
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121990	£715.40
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121991	£738.48
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121992	£82.80
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121993	£738.48
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121994	£589.12
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121995	£424.60
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121996	£561.04
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121997	£529.04
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121998	£632.32
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121999	£632.32
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122000	£507.68
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122001	£507.68
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122002	£1,437.00
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122003	£632.32
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122004	£623.08
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122005	£632.32
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122006	£1,315.40
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122007	£260.00
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122008	£600.00
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122009	£731.30
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122010	£632.32
CHRISTIAN CARE HOMES* Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122011	£1,149.16
PFC ASH LIMITED* Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122012	£565.20
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122013	£600.21
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122014	£730.52
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122015	£464.48
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122016	£738.48
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122017	£632.32
NORTHUMBRIAN WATER LTD* Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122018	£510.84
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122019	£576.92
REDACTED Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122020	£507.68
	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122021	£715.40
	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122022	£1,509.24
DIXONS* Housing Services - Housing Revenue Account Finance	ce & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122023	£484.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122024	£738.48
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122025	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122026	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122027	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122028	£787.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122029	£260.00
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122030	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122031	£791.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122032	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122033	£498.08
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122034	£848.22
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122035	£3,687.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122036	£500.88
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122037	£945.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122038	£507.68
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122039	£3,046.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122040	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122041	£527.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122042	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122043	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122044	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122045	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122046	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122047	£2,508.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122048	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122049	£774.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122050	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122051	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122052	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122053	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122054	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122055	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122056	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122057	£366.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122058	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122059	£507.70
PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122060	£632.32
Z S ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122061	£303.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	122062	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	122063	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	04/12/2013	122064	£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	04/12/2013	122065	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122066	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122067	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122068	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122069	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122070	£526.00
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122071	£767.68
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122072	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122073	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122074	£653.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122075	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122076	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122077	£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122078	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122079	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122080	£850.35
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122081	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122082	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122083	£557.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122084	£355.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122085	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122086	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122087	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122088	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122089	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122090	£632.32
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122091	£715.40
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122092	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122093	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122094	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122095	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122096	£421.36
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122097	£19,388.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122098	£623.08
HICKS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122099	£124.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122100	£375.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122101	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122102	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122103	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122104	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122105	£1,523.04

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122106	£1,140.00
THURROCK MIND*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122107	£9,884.11
SMARTMOVE 09 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122108	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122109	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122110	£597.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122111	£2,266.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122112	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122113	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122114	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122115	£738.48
CRANFORD PROPERTY SERVICES (ROMF	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122116	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122117	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122118	£2,124.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122119	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122120	£684.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122121	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122122	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122123	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122124	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122125	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122126	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122127	£549.28
LOCAL HOUSING SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122128	£632.32
COUNTRYWIDE RESIDENTIAL LETTINGS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122129	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122130	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122131	£711.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122132	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122133	£366.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122134	£1,096.40
ANDREA SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122135	£1,920.00
GRAND UTD ORD OF ODDFELLOWS FREND SOC	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Interest Payable - Borrowings (GF)	04/12/2013	122136	£4.61
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122137	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122138	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122139	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122140	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122141	£38.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122142	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122143	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122144	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122145	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122146	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122147	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122148	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122149	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122150	£115.31
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122151	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122152	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/12/2013	122153	£76.88
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	04/12/2013	122154	£4,801.10
TOTAL SENSORY	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/12/2013	122155	£650.00
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/12/2013	122156	£1,800.00
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/12/2013	122157	£4,000.00
PHS DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	122158	£20.66
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	04/12/2013	122159	£185.05
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/12/2013	122160	£449.64
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/12/2013	122161	£877.97
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	04/12/2013	122162	£7,405.80
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	04/12/2013	122163	£27.14
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/12/2013	122164	£4,734.00
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122165	£975.00
AVRO COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	04/12/2013	122166	£400.00
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122167	£90.00
JOHN F HUNT POWER SERVICES LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	04/12/2013	122168	£263.90
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/12/2013	122169	£2,633.10
AMBULANCE SERVICE COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	04/12/2013	122170	£243.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/12/2013	122171	£380.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/12/2013	122172	£6,455.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	04/12/2013	122173	£6.75
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	04/12/2013	122174	£996.00
J M L TRAINING AND CONSULTANCY	Adult Social Care	Transformation	Revenue	Employee Training	04/12/2013	122175	£425.00
KIS (EDUCATION SOLUTIONS) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122176	£1,800.00
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	04/12/2013	122177	£2,454.24
WHITLOCK CONTRACTORS LTD	Adult Social Care	Transformation	Revenue	Employee Training	04/12/2013	122178	£420.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122179	£984.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122180	£984.00
H M REVENUE & CUSTOMS	Housing Services - Other	Housing	Revenue	Salary	04/12/2013	122181	£1,171.60
R T PROMOTIONS	Children's and Education Services	People Services	Revenue	Promotions and Publicity	04/12/2013	122182	£1,067.85
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Practice Placements Training	04/12/2013	122183	£5,832.00
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Personal Development Training	04/12/2013	122184	£3,402.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/12/2013	122185	£175.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/12/2013	122186	£85.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	04/12/2013	122187	£85.00
IMPULSE LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	04/12/2013	122188	£100,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/12/2013	122189	£3,200.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	04/12/2013	122190	£131.22
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	05/12/2013	122191	£725.00
ANGLIAN WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Water Charges	05/12/2013	122192	£133.47
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/12/2013	122193	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/12/2013	122194	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/12/2013	122195	£819.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	05/12/2013	122196	£575.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/12/2013	122197	£670.00
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	05/12/2013	122198	£720.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/12/2013	122199	£3,420.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122200	£8,120.00
MAYFAIR ONE CALL	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	05/12/2013	122201	£4,061.20
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122202	£21,693.00
AUTISM ANGLIA	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	05/12/2013	122203	-£9,473.17
ALEXANDER TABLE AND CHAIR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Seminars And Courses	05/12/2013	122204	£593.75
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122205	£97.06
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122206	£186,056.85
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122207	-£6,233.15
UTILITIES ANALYSIS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122208	£75.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	05/12/2013	122209	£70.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/12/2013	122210	£34.10
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	05/12/2013	122211	£175.00
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	05/12/2013	122212	£250.00
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/12/2013	122213	£34.10
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	05/12/2013	122214	£33.00
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/12/2013	122215	£23.71
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122216	£87.52
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122217	£145.89
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122218	£640.93
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122219	£126.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122220	£178.84
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122221	£123.93
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122222	£156.58
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122223	£112.81
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122224	£120.38
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122225	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122226	£126.79
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122227	£152.84
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122228	£208.89
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122229	£141.06
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122230	£205.71
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/12/2013	122231	£111.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122232	£129.64
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	05/12/2013	122233	£103.30
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	05/12/2013	122234	£127.60
MECHANICAL AND LAUNDRY SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122235	£120.00
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/12/2013	122236	£1,520.25
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/12/2013	122237	£5,697.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122238	£2,431.35
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122239	£3,849.89
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122240	£123.74
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/12/2013	122241	£450.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	05/12/2013	122242	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	05/12/2013	122243	£1,665.00
SHOWCOMMS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	05/12/2013	122244	£1,434.43
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122245	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122246	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122247	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122248	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122249	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122250	£100.00
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	05/12/2013	122251	£158.75
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	05/12/2013	122252	£38.15
TESBOWL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	05/12/2013	122253	£968.00
TESBOWL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Project Work	05/12/2013	122254	£880.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/12/2013	122255	£3,077.68
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/12/2013	122256	£782.10
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/12/2013	122257	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/12/2013	122258	£30.00
THURROCK RACIAL UNITY SUPPORT TASKGROUP LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	05/12/2013	122259	£715.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	05/12/2013	122260	£185.26
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/12/2013	122261	£235.56
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	05/12/2013	122262	£37.80
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	05/12/2013	122263	£140.35
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/12/2013	122264	£12.08
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	05/12/2013	122265	£16.01
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	05/12/2013	122266	£590.00
KEYS TRAVEL MINIBUS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122267	£4,560.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122268	£808.86
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	05/12/2013	122269	£40.32

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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	Independent Special Schools Residential	05/12/2013	122270	£24,644.16
BLAKE CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122271	£36.31
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122272	£392.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122273	£225.26
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122274	£284.89
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122275	£119.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122276	£186.85
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122277	£831.33
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122278	£159.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122279	£215.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122280	£395.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122281	£89.34
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122282	£385.79
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122283	£1,590.26
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122284	£658.83
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122285	£949.28
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	05/12/2013	122286	£16,915.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	05/12/2013	122287	£79.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	05/12/2013	122288	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/12/2013	122289	£1,390.00
COMPASS TRAINING AND DEVELOPMENT LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	05/12/2013	122290	£9,000.00
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Printing	05/12/2013	122291	£423.00
NORDIC PIONEER LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	05/12/2013	122292	£1,716.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122293	£2,003.63
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122294	£4,373.78
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122295	£4,636.33
ARGOS BUSINESS SOLUTIONS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Stationery	05/12/2013	122296	£83.25
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122297	£6,620.17
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	05/12/2013	122298	£2,066.38
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/12/2013	122299	£402.40
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/12/2013	122300	£88.72
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/12/2013	122301	£98.55
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122302	£141,872.76
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122303	£150,704.28
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122304	£117,617.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AGENCY EAST	Children's and Education Services	People Services	Revenue	Professional Fees	05/12/2013	122305	£4,922.50
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	05/12/2013	122306	£1,665.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122307	£18.80
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	05/12/2013	122308	£47,168.40
PHS DATASHRED	Corporate and Democratic Core	Environment	Revenue	Private Contractors	05/12/2013	122309	£5.00
DRAINFIX PIPELINE SOLULTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122310	£110.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122311	£120.69
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122312	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122313	£51.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122314	£216.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122315	£63.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122316	£81.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122317	£76.14
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122318	£28.70
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	05/12/2013	122319	£17.53
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	05/12/2013	122320	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	05/12/2013	122321	£13.57
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/12/2013	122322	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	05/12/2013	122323	£288.83
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	05/12/2013	122324	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122325	£18.28
WORKFIT	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	05/12/2013	122326	£25.00
WORKFIT	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/12/2013	122327	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122328	£11.52
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122329	£21.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122330	£21.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122331	£28.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122332	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122333	£13.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	05/12/2013	122334	£13.97
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	05/12/2013	122335	£748.00
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	05/12/2013	122336	£326.79
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	05/12/2013	122337	£141.36
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122338	£550.00
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122339	£132.20
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	05/12/2013	122340	£94.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
							VAT)
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122341	£255.36
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122342	£83.88
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122343	£235.60
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122344	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/12/2013	122345	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122346	£67.37
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/12/2013	122347	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122348	£94.24
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122349	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122350	£337.68
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122351	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122352	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122353	£145.54
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122354	£152.39
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122355	£51.98
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	05/12/2013	122356	£260.67
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122357	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122358	£165.04
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122359	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122360	£152.53
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122361	£258.07
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122362	£233.44
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122363	£464.24
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	05/12/2013	122364	£13,613.79
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	05/12/2013	122365	-£3,320.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	05/12/2013	122366	£84.19
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	05/12/2013	122367	£825.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	05/12/2013	122368	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	05/12/2013	122369	£40.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Equipment Purchase	05/12/2013	122370	£500.00
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	05/12/2013	122371	£130.00
BAAF REGISTERED CHARITY	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	05/12/2013	122372	£120.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	05/12/2013	122373	£6.75
BEE COMMUNICATIONS LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	05/12/2013	122374	£7,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/12/2013	122375	£600.00
MARION CATERING	Children's and Education Services	People Services	Revenue	Employee Training	05/12/2013	122376	£690.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Cleaning Materials	05/12/2013	122377	£19.65
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	05/12/2013	122378	£140.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	05/12/2013	122379	£43.92
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	05/12/2013	122380	£5.20
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	05/12/2013	122381	£11.73
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Repairs And Maintenance Materials	05/12/2013	122382	£9.00
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Stationery	05/12/2013	122383	£2.90
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	05/12/2013	122384	£576.00
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Foster Care Training	05/12/2013	122385	£1,965.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/12/2013	122386	£90.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/12/2013	122387	£230.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/12/2013	122388	£60.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122389	£697.90
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122390	£55.00
FINDLAY COMMUNICATION SERVICE LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/12/2013	122391	£62.14
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/12/2013	122392	£310.46
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/12/2013	122393	£125.86
CHALLENGE LIFE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Diversity Training	05/12/2013	122394	£130.00
AIMING HIRE MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/12/2013	122395	£3,700.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/12/2013	122396	£6,562.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	05/12/2013	122397	£60.00
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	05/12/2013	122398	£13,605.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	06/12/2013	122399	£6,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/12/2013	122400	£1,787.91
ORANGE PERSONAL COMM SERVS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Software Acquisition	06/12/2013	122401	£111.40
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	06/12/2013	122402	£1,620.00
LOGOTECH SYSTEMS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/12/2013	122403	£1,995.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122404	£80.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/12/2013	122405	£15,259.53
MESSY'S PLACE	Children's and Education Services	People Services	Revenue	Professional Fees	06/12/2013	122406	£1,440.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	06/12/2013	122407	£460.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/12/2013	122408	£27,427.00
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	06/12/2013	122409	£90.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	06/12/2013	122410	£49.45
BILLYPIX LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	06/12/2013	122411	£550.00
PRINCES TRUST TRADING LTD	Children's and Education Services	People Services	Revenue	Project Work	06/12/2013	122412	£925.00
ZURICH MANAGEMENT SERVICES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/12/2013	122413	£500.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122414	£992.57
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	06/12/2013	122415	£1,665.00
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122416	£1,751.00
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122417	£110.00
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Hardware Acquisition	06/12/2013	122418	£180.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	06/12/2013	122419	£4,161.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122420	£2,366.34
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/12/2013	122421	£4,733.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/12/2013	122422	£49.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	06/12/2013	122423	£78.32
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	06/12/2013	122424	£55.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/12/2013	122425	£378.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/12/2013	122426	£414.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122427	£164.18
STAGE ELECTRICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/12/2013	122428	£530.63
REMOUS LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	06/12/2013	122429	£1,996.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/12/2013	122430	£30,710.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/12/2013	122431	£1,125.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/12/2013	122432	£15.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/12/2013	122433	£30.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	06/12/2013	122434	£30.64
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	06/12/2013	122435	£22.31
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/12/2013	122436	£1.31
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Professional Fees	06/12/2013	122437	£274.34
SITEIMPROVE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122438	£2,924.62
TECHGATE PLC	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	IT Project Related Expenditure	06/12/2013	122439	£40.00
TECHGATE PLC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	06/12/2013	122440	£40.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/12/2013	122441	£9,716.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	06/12/2013	122442	£154.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122443	£888.16
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122444	£544.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122445	£214.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122446	£155.69
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122447	£221.94
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122448	£377.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122449	£441.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122450	£135.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122451	£162.03
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122452	£355.80
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122453	£340.18
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122454	£437.92
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122455	£216.64
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122456	£265.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122457	£1,111.77
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122458	£4,965.96
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122459	£264.71
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122460	£371.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122461	£373.45
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122462	£637.07
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122463	£318.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122464	£220.59
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122465	£346.03
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122466	£75.37
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122467	£194.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122468	£391.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/12/2013	122469	-£65.00
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122470	£454.23

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122471	£358.96
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122472	£159.96
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122473	£307.45
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122474	£12.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122475	£4.61
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122476	£23.46
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122477	£56.37
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122478	£101.96
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122479	£15.80
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122480	£22.29
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122481	£458.04
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122482	£59.44
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122483	£208.54
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122484	£17.15
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122485	£15.38
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122486	£21.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122487	£5.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122488	£19.72
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	06/12/2013	122489	£62.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	06/12/2013	122490	£891.33
BROADWAY LODGE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/12/2013	122491	£3,200.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	06/12/2013	122492	£30.00
OCN EASTERN REGION	Children's and Education Services	People Services	Revenue	Examination Fees	06/12/2013	122493	£25.00
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/12/2013	122494	£81.14
GREIG HOUSE ADDICTION SERVICES	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/12/2013	122495	£6,851.24
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/12/2013	122496	£10.40
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/12/2013	122497	£42.95
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	06/12/2013	122498	£36.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	06/12/2013	122499	£36.70
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/12/2013	122500	£21.25
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	06/12/2013	122501	£5.74
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122502	£180.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	People Services	Revenue	Hamlin Respite	06/12/2013	122503	£60.00
P TUCKWELL LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	06/12/2013	122504	£45,500.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/12/2013	122505	£154.59
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	06/12/2013	122506	£58.50
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	06/12/2013	122507	£42.50
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/12/2013	122508	£2,000.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/12/2013	122509	£150.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/12/2013	122510	£1,243.75
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/12/2013	122511	£803.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	06/12/2013	122512	£222.75
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	06/12/2013	122513	£83.84
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122514	£2.43
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122515	£31.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122516	£36.00
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	06/12/2013	122517	£5,882.50
WORKFIT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	06/12/2013	122518	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122519	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122520	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122521	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122522	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122523	£27.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Rent Payable	06/12/2013	122524	£96.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	06/12/2013	122525	£20.25
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122526	£500.00
PARK INN	Adult Social Care	Transformation	Revenue	Skills for Care	06/12/2013	122527	£54.92
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	06/12/2013	122528	£754.40
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122529	£2,400.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Employee Training	06/12/2013	122530	£4,050.00
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Revenue	Examination Fees	06/12/2013	122531	£222.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122532	£4,698.00
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122533	£2,400.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	06/12/2013	122534	£32.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	06/12/2013	122535	£60.00
THAMESIDE FAMILY HISTORY GROUP	Children's and Education Services	People Services	Revenue	Rent Premises	06/12/2013	122536	£83.88
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	06/12/2013	122537	£27.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	06/12/2013	122538	£5.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122539	£2,155.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122540	£3,320.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122541	£2,155.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122542	£2,155.00
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	06/12/2013	122543	£1,114.08
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	06/12/2013	122544	£417.78
CAMPION SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	06/12/2013	122545	£417.78
CAPACITY CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/12/2013	122546	£5,000.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/12/2013	122547	£7,166.66
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122548	£670.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Rent Payable	06/12/2013	122549	-£30.00
NATIONAL PEN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	06/12/2013	122550	£168.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/12/2013	122551	£840.00
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	06/12/2013	122552	£4,032.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	06/12/2013	122553	£1,885.50
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	06/12/2013	122554	£1,353.63
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	06/12/2013	122555	£2,017.25
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	06/12/2013	122556	£1,483.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/12/2013	122557	£4.95
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	06/12/2013	122558	£1,045.30
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/12/2013	122559	£154.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	06/12/2013	122560	£6.60
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/12/2013	122561	£3,833.33
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/12/2013	122562	£80.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/12/2013	122563	£80.00
A MOSS ELECT AND MECH SERVICES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	06/12/2013	122564	£340.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Contract Cleaning	06/12/2013	122565	£37.58
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	06/12/2013	122566	£3.57
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Photocopying	06/12/2013	122567	£215.04
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	06/12/2013	122568	£13.54
TROUBLED FAMILIES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	06/12/2013	122569	£95.66
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	06/12/2013	122570	£25,000.00

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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	Contract Hire Vehicles	06/12/2013	122571	£162.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/12/2013	122572	£409.50
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/12/2013	122573	£409.50
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/12/2013	122574	£259.80
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/12/2013	122575	£437.30
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/12/2013	122576	£409.50
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	06/12/2013	122577	£409.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/12/2013	122578	£160.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Section 17	06/12/2013	122579	£1,920.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	06/12/2013	122580	£745.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/12/2013	122581	£300.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	06/12/2013	122582	£190.00
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122583	£72.30
XMA	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	06/12/2013	122584	£292.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	06/12/2013	122585	£332.91
REDACTED	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	08/12/2013	122586	£2,541.88
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	08/12/2013	122587	£98.50
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	08/12/2013	122588	£107.60
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	08/12/2013	122589	£120.00
ESSEX SPORTS & FITNESS LTD	Children's and Education Services	People Services	Revenue	Project Work	08/12/2013	122590	£300.00
ESSEX COUNTY FOOTBALL ASSOC LTD	Children's and Education Services	People Services	Revenue	Project Work	08/12/2013	122591	£157.50
PIXELWORK LTD	Children's and Education Services	People Services	Revenue	Project Work	08/12/2013	122592	£840.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Reimbursement Of Fares	08/12/2013	122593	£6.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Car Allowances	08/12/2013	122594	£47.20
TRAVELBOUND	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	08/12/2013	122595	£6,844.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	08/12/2013	122596	£2,100.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	08/12/2013	122597	£1,430.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	08/12/2013	122598	£4,000.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122599	-£52.35
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	09/12/2013	122600	£128.03
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	09/12/2013	122601	£128.08
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	09/12/2013	122602	£75.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	09/12/2013	122603	£198.83
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/12/2013	122604	£191.43
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	09/12/2013	122605	£60.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RAINHAM SHEDS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	09/12/2013	122606	£266.66
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	09/12/2013	122607	£3,662.70
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Sewerage Environmental Charges	09/12/2013	122608	£629.79
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	09/12/2013	122609	£1,800.00
C A TRAFFIC LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	09/12/2013	122610	£1,814.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	09/12/2013	122611	£182.83
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/12/2013	122612	£2,260.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/12/2013	122613	£385.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/12/2013	122614	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	09/12/2013	122615	£350.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122616	£219.87
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122617	£31.41
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122618	£13.96
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122619	£34.90
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122620	£94.23
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	09/12/2013	122621	£149.50
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	09/12/2013	122622	£148.00
ESSEX INTERPRETING LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	09/12/2013	122623	£148.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/12/2013	122624	£288.75
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	09/12/2013	122625	£38.87
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122626	-£397.86
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122627	-£1,186.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122628	-£1,172.64
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122629	-£1,165.66
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122630	£66.68
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122631	£55.87
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122632	£66.68
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122633	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122634	£70.15
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	09/12/2013	122635	£205.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122636	£555.53
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122637	£64.16
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122638	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	09/12/2013	122639	£65.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122640	£523.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122641	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122642	£409.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122643	£336.19

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COMDIGAS   TO   Housing Serviers - Housing Reversar Account   Housing   Reversar Mount   Housing Serviers - Housing Reversar Account   Housing   Reversar Mount   Housing Serviers - Housing Reversar Account   Housing   Reversar Mount   Housing Serviers - Housing Reversar Account   Housing   Reversar Mount   Housing Serviers - Housing Reversar Account   Housing   Reversar Account   Housing	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONDIGASE ITD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	09/12/2013	122644	£34.72
ECOMOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122645	£553.88
ECONOCAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122646	£39.72
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122647	£641.52
ECONOCAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122648	£114.16
ECONOGAS LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Housing Breaddown Repairs         09/12/2013         12/2015         50/24 30           ECONOGAS LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Housing Breatdown Repairs         09/12/2013         12/2053         52/00 00           ECONOGAS LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Nos Stock Repairs         09/12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2053         52/00 12/2013         12/2057         22/00 12/2013         12/2057         22/00 12/2013         12/2057         22/00 12/2013         12/2057         22/00 12/2013         12/2057         22/2057         22/2057         22/2057	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122649	£1,481.70
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122650	£42.35
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122651	£624.31
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122652	£20.00
ECONOGAS LTD	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122653	£598.97
ECONGAS LTD   Housing Services - Housing Revenue Account   Housing   Revenue   Housing Breakdown Repairs   091/22013   122655   E338.55	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122654	£112.85
QUADRANT SECURITY SERVICES   Children's and Education Services   People Services   Revenue   Home Care Independent Sector   091/22013   122657   E391.00	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122655	£391.96
TAKE 4 PERSONNEL LIMITED	ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122656	£338.55
TILBURY TAXIS LTD	QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	09/12/2013	122657	£391.00
NCLUSIVE NEIGHBOURHOODS LTO   Adult Social Care   Pople Services   Pople Services   Revenue   Professional Fees   09/12/2013   12/2661   E82.67   PLC   Pople Services   Revenue   Equipment Purchase   09/12/2013   12/2661   E82.67   PLC   Pople Services   Revenue   Professional Fees   09/12/2013   12/2661   E82.67   PLC   PLC   Pople Services   Revenue   Professional Fees   09/12/2013   12/2661   E82.67   PLC	TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122658	-£13.96
WM MORRISONS SUPERMARKETS PLC         Adult Social Care         People Services         Revenue         Equipment Purchase         09/12/2013         122661         £88.67           EARLY EXCELLENCE LTD         Children's and Education Services         People Services         Revenue         Professional Fees         09/12/2013         122662         £1,071.60           PACE TELECOM         Children's and Education Services         People Services         Revenue         Telephones Line Rental         09/12/2013         122663         £45.06           ACTIVE SECURITY GROUP         Children's and Education Services         People Services         Revenue         Health and Safety         09/12/2013         122665         £15.00           ACTIVE SECURITY GROUP         Children's and Education Services         People Services         Revenue         Health and Safety         09/12/2013         122665         £154.00           ASHFORD ESTATES*         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow inc Support         09/12/2013         122666         £56.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow inc Support         09/12/2013         122667         £150.00           REDACTED         Housing Se	TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		09/12/2013	122659	£11,696.00
FLCE   FARLY EXCELLENCE LTD   Children's and Education Services   People Services   Revenue   Telephones Line Rental   09/12/2013   12/2662   £1,071.60	INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	09/12/2013	122660	£2,372.80
PACE TELECOM         Children's and Education Services         People Services         Revenue         Telephones Line Rental         09/12/2013         122663         £45.06           ACTIVE SECURITY GROUP         Children's and Education Services         People Services         Revenue         Health and Safety         09/12/2013         122664         £75.00           PAPWORTH TRUST         Capital Expenditure         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         09/12/2013         122666         £56.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         09/12/2013         122666         £50.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         09/12/2013         122667         £948.48           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         09/12/2013         122667         £165.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         09/12/2013         122		Adult Social Care	People Services	Revenue	Equipment Purchase	09/12/2013	122661	£82.67
ACTIVE SECURITY GROUP Children's and Education Services People Services Revenue Health and Safety 09/12/2013 122664 £75.00 PAPWORTH TRUST Capital Expenditure Housing Option Capital Expenditure Improvement Grants 09/12/2013 122666 £154.00 ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122667 £948.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122668 £50.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122668 £50.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122669 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Go	EARLY EXCELLENCE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	09/12/2013	122662	£1,071.60
PAPWORTH TRUST Capital Expenditure Housing Month TRUST Capital Expenditure Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122665 £56.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122667 £948.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122668 £56.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122669 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support O9/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc S	PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	09/12/2013	122663	£45.06
ASHFORD ESTATES* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122667 £948.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122667 £948.48 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122668 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122669 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £158.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £158.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Servic	ACTIVE SECURITY GROUP	Children's and Education Services	People Services	Revenue	Health and Safety	09/12/2013	122664	£75.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122667 £948.48  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122668 £500.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122669 £160.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £500.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £19.50  EDPT' Brance & Corpo	PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/12/2013	122665	£154.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122668 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122669 £160.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £195.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £195.00 REDACTED Housing Services - Hous	ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122666	£56.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67 THURROCK GOUNCIL HOMELESS Devariance Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122667	£948.48
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122670 £153.52 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00 THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122668	£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122671 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00 THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67 THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122669	£160.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122672 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00 THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67 THURROCK COUNCIL HOMELESS DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122670	£153.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122673 £500.00  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00  THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67  THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122671	£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122674 £309.67  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00  THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67  THURROCK COUNCIL HOMELESS Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122672	£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122675 £158.08  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00  THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67  THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122673	£500.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122676 £67.30  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00  THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67  THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122674	£309.67
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122677 £195.00 THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67 THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122675	£158.08
THURROCK BOROUGH COUNCIL Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122678 £140.67 THURROCK COUNCIL HOMELESS DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25 Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122676	£67.30
THURROCK COUNCIL HOMELESS Housing Services - Housing Revenue Account DEPT*  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122679 £501.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122677	£195.00
DEPT* REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122680 £1,279.92 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14	THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122678	£140.67
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122681 £37.14		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122679	£501.25
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122680	£1,279.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 09/12/2013 122682 £23.08	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122681	£37.14
	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122682	£23.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122683	£226.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122684	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122685	£8.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122686	£592.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122687	£48.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122688	£951.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122689	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122690	£224.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122691	£559.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122692	£24.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122693	£1,292.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122694	£83.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122695	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122696	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122697	£10.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122698	£243.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122699	£1,767.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122700	£32.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122701	£321.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122702	£505.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122703	£41.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122704	£900.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122705	£866.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122706	£45.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122707	£450.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122708	£261.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122709	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122710	£84.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122711	£68.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122712	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122713	£963.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122714	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122715	£290.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122716	£522.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122717	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122718	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122719	£131.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122720	£1,546.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122721	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122722	£68.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122723	£1,176.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122724	£260.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122725	£1,117.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122726	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122727	£501.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122728	£791.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122729	£1,136.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122730	£2.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122731	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122732	£105.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122733	£282.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122734	£343.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122735	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122736	£421.99
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122737	£278.38
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122738	£589.56
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122739	£895.58
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122740	£3,247.42
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122741	£1,701.21
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122742	£180.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122743	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122744	£1,264.64
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122745	£1,313.76
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122746	£3,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122747	£598.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122748	£1,038.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122749	£12.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122750	£1,172.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122751	£108.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122752	£588.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122753	£1,919.54
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122754	£972.16
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122755	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122756	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122757	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122758	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122759	£939.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122760	£124.92
ALDBOROUGH ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122761	£3,042.87
LETNET	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122762	£1,463.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	09/12/2013	122763	£25.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	09/12/2013	122764	£13,771.79
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	09/12/2013	122765	£196.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	09/12/2013	122766	£10,156.84
BASTION COMPLETE SECURITY	Children's and Education Services	People Services	Revenue	Health and Safety	09/12/2013	122767	£75.00
HIGH HOUSE PRODUCTION PARK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Management Development Training	09/12/2013	122768	£160.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	09/12/2013	122769	£1,515.70
SAFETY KLEEN UK LTD	Corporate and Democratic Core	Environment	Revenue	Cleaning Materials	09/12/2013	122770	£200.19
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/12/2013	122771	£5,086.75
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/12/2013	122772	£5,308.87
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	09/12/2013	122773	£925.00
TOTAL SENSORY	Children's and Education Services	People Services	Revenue	Health and Safety	09/12/2013	122774	£82.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/12/2013	122775	£37.80
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/12/2013	122776	£154.00
EUREKA FIRST AID SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	09/12/2013	122777	£36.10
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	09/12/2013	122778	£78.86
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	09/12/2013	122779	£21.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	09/12/2013	122780	£5.16
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	09/12/2013	122781	£426.54
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	09/12/2013	122782	£10.33
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	09/12/2013	122783	£114.40
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	09/12/2013	122784	£248.50
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	09/12/2013	122785	£145.00
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	09/12/2013	122786	£90.98
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/12/2013	122787	£154.00
LONDON BOROUGH OF CAMDEN	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	09/12/2013	122788	£5,944.58
THURROCK CVS	Children's and Education Services	People Services	Revenue	Employee Training	09/12/2013	122789	£18.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	09/12/2013	122790	£1,630.00
DIGITAL OFFICE SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Postage	09/12/2013	122791	£43.90
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	09/12/2013	122792	£128.92
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	122793	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122794	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122795	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122796	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122797	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122798	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122799	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122800	£176.78
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122801	£116.37

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REDACTED         Chilemen and fiducation Services         People Services         Revenue         Adaption Allowances         011/20/31         12/80/3         2/36/4           REDACTED         Chilemen and fiducation Services         People Services         Revenue         Adaption Allowances         011/20/31         12/20/31         2/36/4           REDACTED         Chilemen and fiducation Services         People Services         Revenue         Adaption Allowances         011/20/31         12/20/31         2/32/20           REDACTED         Chilemen and fiducation Services         People Services         Revenue         Adaption Allowances         011/20/31         12/20/31 </th <th>Supplier's Name</th> <th>Service Area</th> <th>Directorate</th> <th>Expense Type</th> <th>Description</th> <th>Date</th> <th>Transaction Number</th> <th>Amount (Excluding VAT)</th>	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122804   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122806   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122806   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122806   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122806   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122806   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122810   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122810   2232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122812   1232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122812   1232.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122813   1231.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122813   1231.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122815   1231.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122815   1231.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122816   1231.00   REDACTED   Children's and Education Services   People Services   Revenue   Ablogion Allowances   09122013   122816   1231.00   REDACTED   C	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122802	£194.52
REDACTED         Chiderina and Education Services         Peops Services         Revenue         Adoption Allowaness         06/12/2013         122005         C232.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness         09/12/2013         12200         £124.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness         09/12/2013         12200         £252.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness         09/12/2013         12200         £252.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness         09/12/2013         122810         £232.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness         09/12/2013         122811         £232.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness         09/12/2013         122811         £232.00           REDACTED         Chidrorin and Education Services         Peops Services         Revenue         Adoption Allowaness	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122803	£236.64
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/20013   12000   12007	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122804	£232.00
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122805	£232.00
REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancios         09/12/2013         12,28/0         22,32.00           REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancies         09/12/2013         12,2810         52,32.00           REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancies         09/12/2013         12,281         12,283           REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancies         09/12/2013         12,281         12,232.00           REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancies         09/12/2013         12,281         12,323.00           REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancies         09/12/2013         12,281         15,133.00           REDACTED         Childran's and Education Services         People Services         Revenue         Adoption Albivancies         09/12/2013         12,2815         15,173.2           REDACTED         Childran's and Education Services         People Services         Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122806	£164.83
REDACTED   Childran's and Education Services   People Services   Revenue   Adopten Allowances   09112013   12280   1	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122807	£232.00
REDACTED   Childran's and Education Services   People Services   Revenue   Adopten Allowances   09112/013   122810   1	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122808	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122815   1223 0   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122813   1231 3   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122813   1231 3   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122814   1166 43   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122815   1170 42   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122816   1170 42   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122817   1220 42   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122817   1220 42   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122817   1220 42   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   091/22013   122819   1220 42   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   091/22013   122819   12280   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122821   1210 4   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122822   1110 4   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122823   12283   12283   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122824   1110 8   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122809	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   09/12/2013   122812   1228/20   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   09/12/2013   122814   1288/3   1281/2018	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122810	£236.64
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122814   £18.63   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122814   £18.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122816   £117.32   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122816   £177.32   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122816   £170.02   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   091/22013   122819   £2.000.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   091/22013   122819   £2.000.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   091/22013   122819   £2.000.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   091/22013   122819   £2.000.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122820   £116.10   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122822   £116.10   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122822   £116.10   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122824   £116.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122826   £116.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   091/22013   122826   £116.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122811	£232.00
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         09/12/2013         122814         £186.43           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         09/12/2013         122815         £177.32           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         09/12/2013         122816         £177.32           REDACTED         Cultural Environmental, Regulatory and Planning Services         Environment         Revenue         Professional Fleas         09/12/2013         122817         £32.00           REDACTED         Children's and Education Services         People Services         Revenue         Admission Entry Fees         09/12/2013         122816         £5.00           REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         09/12/2013         122819         £20.00           REDACTED         Housing Services - Housing Revenue Account         Housing Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122821         £219.00           REDACTED         Children's and Education Services         People Servi	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122812	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   09/12/2013   122815   £177.32   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   09/12/2013   122816   £177.32   REDACTED   Cultural, Environmental, Regulatory and Planning Services   Revenue   Adoption Allowances   09/12/2013   122816   £170.42   REDACTED   Children's and Education Services   People Services   Revenue   Admission Entry Fee   09/12/2013   122816   £2,000.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Papable   09/12/2013   122810   £2,000.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Papable   09/12/2013   122820   £237.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122821   £11.09   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122822   £111.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122822   £111.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122822   £111.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122822   £111.07   REDACTED   Children's and Education Services   People Services   Revenue   Residential Homes   09/12/2013   122825   £13.07   REDACTED   Children's and Education Services   People Services   Revenue   Residential Homes   09/12/2013   122825   £13.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122826   £13.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   09/12/2013   122826   £13.07   REDACTED   Children's and Education Services   People Services   Revenue   Ado	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122813	£31.23
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         0912/2013         122816         £170.42           REDACTED         Cultural, Environmental, Regulatory and Planning Services         Environment         Revenue         Professional Fees         0912/2013         122817         £32.00           REDACTED         Children's and Education Services         People Services         Revenue         Adriansion Entry Fees         0912/2013         122818         £52.00           REDACTED         Children's and Education Services         People Services         Revenue         Rent Payable         0912/2013         122819         £22.00           REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         0912/2013         12282         £237.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         0911/22013         12282         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         0911/22013         12282         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adop	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122814	£186.43
REDACTED   Cultural, Environmental, Regulatory and Planning Services   Environment   Revenue   Professional Fees   08/12/2013   122817   £32.00   REDACTED   Children's and Education Services   People Services   Revenue   Admission Entry Fees   08/12/2013   122818   £5.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   08/12/2013   122810   £20.00.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Rent Payable   08/12/2013   122820   £237.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   08/12/2013   122821   £121.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   08/12/2013   122821   £121.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   08/12/2013   122823   £209.55   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   08/12/2013   122824   £118.07   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   08/12/2013   122824   £118.07   REDACTED   Children's and Education Services   People Services   Revenue   Residential Hornes   08/12/2013   122824   £118.07   REDACTED   Children's and Education Services   People Services   Revenue   Residential Hornes   09/12/2013   122826   £108.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   09/12/2013   122827   £53.85   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   09/12/2013   122826   £132.90   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   09/12/2013   122826   £132.90   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payaments   09/12/2013   122830   £116.80   REDACTED   Children's and Education Service	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122815	£177.32
REDACTED         Children's and Education Services         People Services         Revenue         Admission Entry Fees         09/12/2013         122818         £ 5.00           REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         09/12/2013         122819         £ 20,00,00           REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         09/12/2013         12280         £ 237,00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122821         £ 121,09           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122822         £ 114,19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122822         £ 114,19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         12282         £ 5.00           REDACTED         Children's and Education Services         People Services         Revenue	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122816	£170.42
REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         09/12/2013         122819         £2,000.00           REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         09/12/2013         122820         £237.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122822         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122822         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122823         £209.55           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122823         £209.55           REDACTED         Children's and Education Services         People Services         Revenue         Revenue         Adoption Support Payments         09/12/2013         122825         £53.05           REDACTED         Children's and Education Services         People Services	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	09/12/2013	122817	£32.00
REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Rent Payable         09/12/2013         122820         £237.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122821         £121.09           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122822         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122823         £209.55           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122824         £118.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122826         £50.05           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         09/12/2013         122826         £100.00           REDACTED         Children's and Education Services         People Services         Revenue<	REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	09/12/2013	122818	£5.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122822 £114.19 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122822 £114.19 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122823 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122823 £209.55 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122825 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122825 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £133.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £136.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122820 £116.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £13.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £13.80 REDACTED Children's and Education S	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	09/12/2013	122819	£2,000.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122822 £114.19 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122823 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122824 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122824 £118.07 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122827 £53.85 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122827 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £139.80 REDACTED Children's and Education Service	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	09/12/2013	122820	£237.07
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122823 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122824 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122825 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122826 £108.00 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122827 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £139.80 REDACTED Children's and Education Services People	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122821	£121.09
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122824 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes (19/12/2013 122825 £53.05) REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122827 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122822	£114.19
REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Independent Sector Independent Sector Sector Independent Sector Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Residential Homes 09/12/2013 122827 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £117.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £18.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £1	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122823	£209.55
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122826 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122827 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £118.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £138.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £138.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £136.60 REDACTED Children's and Ed	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122824	£118.07
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122827 £53.85  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67  REDACTED	REDACTED	Children's and Education Services	People Services	Revenue		09/12/2013	122825	£53.05
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122828 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £18.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £18.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £18.60  REDACTED Ch	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122826	£106.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122829 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60	REDACTED	Children's and Education Services	People Services	Revenue		09/12/2013	122827	£53.85
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122828	£132.90
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122831 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122829	£116.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122832 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122830	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122833 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122831	£209.55
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122834 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122830 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122832	£211.70
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122835 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122833	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122836 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122834	£39.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122837 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122835	£218.60
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122838 £103.67  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122836	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122839 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122837	£132.90
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122840 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122838	£103.67
· · · · · · · · · · · · · · · · · · ·	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122839	£218.60
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 09/12/2013 122841 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122840	£218.60
	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	09/12/2013	122841	£218.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/12/2013	122842	£53.85
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	09/12/2013	122843	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	09/12/2013	122844	£36.88
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	09/12/2013	122845	£20.03
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122846	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122847	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/12/2013	122848	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122849	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122850	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122851	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122852	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122853	£196.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122854	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/12/2013	122855	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122856	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122857	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122858	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122859	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122860	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122861	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122862	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122863	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122864	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122865	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122866	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122867	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122868	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122869	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/12/2013	122870	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122871	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122872	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122873	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122874	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122875	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	122876	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	122877	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122878	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122879	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122880	£194.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122881	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122882	£111.61
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122883	£89.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122884	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122885	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/12/2013	122886	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122887	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	122888	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	122889	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122890	£96.25
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122891	£77.35
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122892	£135.66
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122893	£91.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122894	£72.90
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122895	£147.12
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	09/12/2013	122896	£75.35
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122897	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/12/2013	122898	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122899	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122900	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122901	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122902	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122903	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122904	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122905	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122906	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122907	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122908	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122909	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122910	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122911	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122912	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122913	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122914	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/12/2013	122915	£45.00

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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	09/12/2013	122916	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122917	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122918	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122919	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122920	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122921	£473.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122922	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122923	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122924	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/12/2013	122925	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122926	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122927	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/12/2013	122928	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122929	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122930	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122931	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122932	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122933	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122934	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122935	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122936	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122937	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122938	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122939	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122940	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122941	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122942	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122943	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122944	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122945	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122946	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122947	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122948	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122949	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122950	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122951	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122952	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/12/2013	122953	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122954	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122955	£156.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122956	-£109.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122957	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122958	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122959	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122960	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122961	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122962	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122963	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122964	£23.62
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122965	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122966	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122967	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	122968	£270.40
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	122969	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/12/2013	122970	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122971	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	09/12/2013	122972	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122973	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122974	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/12/2013	122975	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122976	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122977	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122978	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122979	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122980	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122981	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122982	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122983	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122984	£185.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122985	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122986	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122987	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122988	£74.28
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122989	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122990	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122991	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	122992	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	09/12/2013	122993	£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	09/12/2013	122994	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122995	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122996	£92.85
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122997	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122998	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	122999	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123000	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123001	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123002	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123003	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123004	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123005	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	09/12/2013	123006	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123007	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123008	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123009	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123010	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123011	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123012	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123013	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123014	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123015	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123016	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123017	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123018	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123019	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123020	£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123021	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123022	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123023	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123024	£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	09/12/2013	123025	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123026	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123027	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123028	£342.85
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123029	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123030	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123031	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123032	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123033	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123034	£85.71
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	09/12/2013	123035	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123036	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123037	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	09/12/2013	123038	£156.26
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	09/12/2013	123039	£208.34
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	09/12/2013	123040	£7,120.80
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	09/12/2013	123041	£13.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	09/12/2013	123042	£35.59
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	09/12/2013	123043	£10.46
REGISTER OFFICE PETTY CASH	Central Services To The Public	Finance & Corporate Governance	Revenue	Hospitality Expenses	09/12/2013	123044	£56.15
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	09/12/2013	123045	£52.92
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Cleaning Materials	09/12/2013	123046	£30.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	09/12/2013	123047	£31.93
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	09/12/2013	123048	£46.61
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123049	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123050	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123051	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123052	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123053	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123054	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123055	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123056	£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	09/12/2013	123057	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123058	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123059	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123060	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	09/12/2013	123061	£170.42
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	09/12/2013	123062	£100.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	09/12/2013	123063	£200.00
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Hospitality Expenses	09/12/2013	123064	£650.00
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	09/12/2013	123065	£100.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	09/12/2013	123066	£37.20
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123067	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123068	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123069	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123070	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123071	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123072	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123073	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123074	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123075	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123076	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123077	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123078	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123079	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123080	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123081	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123082	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123083	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123084	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123085	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123086	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123087	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123088	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123089	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123090	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123091	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123092	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123093	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123094	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123095	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123096	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123097	£135.96
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123098	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123099	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123100	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123101	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123102	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123103	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123104	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123105	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123106	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123107	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123108	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123109	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123110	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123111	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123112	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123113	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123114	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123115	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123116	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123117	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123118	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123119	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123120	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123121	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123122	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123123	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123124	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123125	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123126	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123127	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123128	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123129	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123130	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123131	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123132	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123133	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123134	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123135	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123136	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123137	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123138	£206.44

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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	Special Guardianship	09/12/2013	123139	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123140	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123141	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123142	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123143	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123144	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123145	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123146	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123147	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123148	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123149	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123150	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123151	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123152	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123153	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123154	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123155	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123156	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123157	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123158	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123159	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	09/12/2013	123160	£174.23
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/12/2013	123161	£4,300.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	123162	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123163	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	123164	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	123165	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	123166	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123167	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	09/12/2013	123168	£53.85
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	09/12/2013	123169	£145.50
X M A	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	09/12/2013	123170	£86.31
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123171	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123172	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123173	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123174	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/12/2013	123175	£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	Residential Homes Independent Sector	09/12/2013	123176	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123177	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123178	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123179	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123180	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	09/12/2013	123181	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123182	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123183	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/12/2013	123184	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123185	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123186	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123187	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	09/12/2013	123188	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123189	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123190	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123191	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123192	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123193	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123194	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	09/12/2013	123195	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123196	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	09/12/2013	123197	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	09/12/2013	123198	£16.67
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123199	£35,468.51
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123200	£15,004.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123201	£10,938.35
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123202	£10,938.35
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	10/12/2013	123203	£3.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	10/12/2013	123204	£14.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	10/12/2013	123205	£18.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123206	£1,820.10
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123207	£34,486.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BOWDEN HOUSE SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	10/12/2013	123208	£76,200.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	10/12/2013	123209	£575.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	10/12/2013	123210	£575.00
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/12/2013	123211	£213.31
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/12/2013	123212	£472.63
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/12/2013	123213	£1,573.25
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	10/12/2013	123214	£325.00
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/12/2013	123215	£70.74
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123216	-£15.60
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123217	£140.24
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	10/12/2013	123218	£105.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	10/12/2013	123219	£60.00
TRIPLE L TRAINING AND MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	10/12/2013	123220	£300.00
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	10/12/2013	123221	£5,818.75
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Section 17	10/12/2013	123222	£485.95
EMPIRE PIANOS	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	10/12/2013	123223	£330.00
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123224	£19.52
OAK HOUSE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123225	£12,428.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	10/12/2013	123226	£185.20
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	10/12/2013	123227	£390.00
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/12/2013	123228	£278.50
OAK HOUSE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123229	£12,842.86
OAK HOUSE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123230	£12,428.57
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/12/2013	123231	£111.90
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	10/12/2013	123232	£644.10
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/12/2013	123233	£30.20
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123234	£6,109.92
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/12/2013	123235	£111.90
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	10/12/2013	123236	£1,312.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	10/12/2013	123237	-£420.00
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Accommodation Payments	10/12/2013	123238	£711.05
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123239	£1,314.29

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	10/12/2013	123240	£32.89
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/12/2013	123241	£27.55
AVANCE CARE SERVICES	Children's and Education Services	People Services	Revenue	Accommodation Payments	10/12/2013	123242	£95.60
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	10/12/2013	123243	£74.00
TRACK ONE GRAPHICS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/12/2013	123244	£534.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123245	£27.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	10/12/2013	123246	£18.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/12/2013	123247	£1,920.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123248	£54.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/12/2013	123249	£13.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123250	£18.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	10/12/2013	123251	£87.50
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123252	£18.00
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123253	£5,181.34
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123254	£3,454.33
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123255	£3,454.33
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123256	£392.38
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123257	£37.40
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123258	£312.30
THE CROWN ESTATE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	10/12/2013	123259	£127.00
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	10/12/2013	123260	£32.40
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	10/12/2013	123261	£39.10
IMAGE @ WORK LTD	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	10/12/2013	123262	£687.50
FERRET INFORMATION SYSTEMS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	10/12/2013	123263	£190.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/12/2013	123264	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/12/2013	123265	£1,078.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/12/2013	123266	£1,120.00
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	10/12/2013	123267	£375.90
JAYCO RELOCATIONS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Repair and Maintenance	10/12/2013	123268	£114.00
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	10/12/2013	123269	£2,279.09
FOCUS RESIDENTIAL CHILDCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123270	£12,537.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123271	£12,400.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123272	£3,808.57
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/12/2013	123273	£4,934.92
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	10/12/2013	123274	£43.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/12/2013	123275	£64.75
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	10/12/2013	123276	£29.20
B AND Q WAREHOUSE.	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123277	£17.43
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Medical Fees	10/12/2013	123278	£13.80
PEARSON EDUCATION LTD	Children's and Education Services	People Services	Revenue	Examination Fees	10/12/2013	123279	£46.40
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123280	£687.00
DENNY'S UNIFORMS	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	10/12/2013	123281	£42.22
DENNY'S UNIFORMS	Children's and Education Services	People Services	Revenue	Clothing and Uniforms	10/12/2013	123282	£18.72
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	10/12/2013	123283	£30.99
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	10/12/2013	123284	£971.50
PHS DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	10/12/2013	123285	£10.33
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	10/12/2013	123286	£25.50
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	10/12/2013	123287	£63.68
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123288	£3,727.75
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123289	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123290	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123291	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123292	£3,764.02
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123293	£2,908.73
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123294	£4,052.01
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123295	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123296	£6,496.67
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123297	£4,123.00
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	10/12/2013	123298	-£177.28
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	10/12/2013	123299	£84.24
LONDON BOR OF BARKING AND DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/12/2013	123300	£300.00
PETERBOROUGH CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123301	£25,260.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123302	£921.38
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123303	£15.95
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123304	£3,251.14
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123305	£16,470.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123306	£14,508.04
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123307	£223.46
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	10/12/2013	123308	£68.00
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	10/12/2013	123309	£34.00
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123310	£28.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123311	£72.40
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123312	£54.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123313	£44.88
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123314	£79.64
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123315	£54.60
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/12/2013	123316	£77.64
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/12/2013	123317	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123318	£99.44
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/12/2013	123319	£149.28
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	10/12/2013	123320	£69.64
VEOLIA ES UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	10/12/2013	123321	£102.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	10/12/2013	123322	£149.12
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Housing	Revenue	Non Stock B Repairs	10/12/2013	123323	-£265.00
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	10/12/2013	123324	£1,035.89
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Strategic Marketing	10/12/2013	123325	£127.90
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Employee Training	10/12/2013	123326	£1,750.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/12/2013	123327	£196.09
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	10/12/2013	123328	£243.92
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	10/12/2013	123329	£1,781.70
THE CORRINGHAM HALL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	10/12/2013	123330	£55.00
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	10/12/2013	123331	£399.00
D H L SUPPLY TEAM	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	10/12/2013	123332	£35.00
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	10/12/2013	123333	£165.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	10/12/2013	123334	£340.50
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	10/12/2013	123335	£178.50
EDF ENERGY	Children's and Education Services	People Services	Revenue	Section 17	10/12/2013	123336	£229.39
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	10/12/2013	123337	£123.91
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/12/2013	123338	£1,485.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123339	£3.73
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123340	£3.73
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	10/12/2013	123341	£196.33
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123342	£101.03

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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	Provisions Food	10/12/2013	123343	£121.07
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123344	£118.56
REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123345	£105.92
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	10/12/2013	123346	£10.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123347	£19,597.29
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/12/2013	123348	£120.00
CITY ELECTRICAL FACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	10/12/2013	123349	£186.90
BT WHOLESALE	Central Services To The Public	Finance & Corporate Governance	Revenue	Equipment Purchase	10/12/2013	123350	£60.00
ENLIGHTKS LTD	Children's and Education Services	People Services	Revenue	Examination Fees	10/12/2013	123351	£500.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Medical Fees	10/12/2013	123352	£113.97
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Rent Payable	10/12/2013	123353	£2,650.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123354	£1,120.00
PAYNE BROS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	10/12/2013	123355	£127.71
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/12/2013	123356	£3.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/12/2013	123357	£45.30
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Repair and Maintenance	10/12/2013	123358	£2.93
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Provisions Drink	10/12/2013	123359	£27.04
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	10/12/2013	123360	£11.74
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Mayoral Allowances	10/12/2013	123361	£38.51
MEMBER SERVICES PETTY CASH	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	10/12/2013	123362	£1.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/12/2013	123363	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/12/2013	123364	£450.00
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	10/12/2013	123365	£24.25
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Stationery	10/12/2013	123366	£80.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	10/12/2013	123367	£37.20
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	10/12/2013	123368	£37.20
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	10/12/2013	123369	£198.40
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	10/12/2013	123370	£27.30
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123371	£23.58
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123372	£189.41
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123373	£33.41

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	10/12/2013	123374	£218.33
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123375	£5,552.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/12/2013	123376	£200.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	10/12/2013	123377	£560.00
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123378	£12,621.34
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123379	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123380	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123381	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123382	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/12/2013	123383	£1,053.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	10/12/2013	123384	£675.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123385	£5,523.12
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	10/12/2013	123386	£6,109.55
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/12/2013	123387	£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/12/2013	123388	£190.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/12/2013	123389	£840.00
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123390	£10,323.75
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	10/12/2013	123391	£10,877.40
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123392	£243.06
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/12/2013	123393	£237.90
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/12/2013	123394	£13,840.25
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123395	£400.28
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123396	£424.73
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	10/12/2013	123397	£242.63
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	11/12/2013	123398	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	11/12/2013	123399	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	11/12/2013	123400	£714.23
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Compensation Payments to Operators	11/12/2013	123401	£262,304.75
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	11/12/2013	123402	£1,380.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	11/12/2013	123403	£3,392.64
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	11/12/2013	123404	£3,283.20
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123405	£280.00

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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	Legal Fees	11/12/2013	123406	£62.50
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/12/2013	123407	£37.98
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Other	Housing	Revenue	Equipment Purchase	11/12/2013	123408	£3.29
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/12/2013	123409	£47.49
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Other	Housing	Revenue	Equipment Purchase	11/12/2013	123410	£3.29
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123411	£672.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	11/12/2013	123412	£1,144.04
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	11/12/2013	123413	£60.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	11/12/2013	123414	£642.10
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/12/2013	123415	£2,678.55
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	11/12/2013	123416	£1,093.20
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Professional Fees	11/12/2013	123417	£3,214.26
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/12/2013	123418	£2,208.03
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/12/2013	123419	£178.57
24X7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/12/2013	123420	£14,586.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	11/12/2013	123421	£122.80
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	11/12/2013	123422	£42,833.27
THE PSYCHOLOGY CLINIC OF E ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	11/12/2013	123423	£1,799.80
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	11/12/2013	123424	£170.00
PRINT WAREHOUSE (BARNET)	Adult Social Care	Transformation	Revenue	Children's Workforce Development	11/12/2013	123425	£525.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/12/2013	123426	£667.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/12/2013	123427	£535.00
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/12/2013	123428	£17,272.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/12/2013	123429	£20.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/12/2013	123430	£20.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/12/2013	123431	£20.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/12/2013	123432	£20.00
BRENTWOOD REGISTRAR OFFIFCE	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/12/2013	123433	£20.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/12/2013	123434	-£13.74
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/12/2013	123435	£2,603.54
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	11/12/2013	123436	£8,568.10
THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	11/12/2013	123437	£14,161.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/12/2013	123438	£50.45
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Repairs And Maintenance Materials	11/12/2013	123439	£194.25
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	11/12/2013	123440	£130.80
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	11/12/2013	123441	-£130.80
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/12/2013	123442	£17,746.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	11/12/2013	123443	£998.75
NIGHT VETS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Dog Pound Fees	11/12/2013	123444	£134.92
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	11/12/2013	123445	£416.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/12/2013	123446	-£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/12/2013	123447	-£1.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/12/2013	123448	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/12/2013	123449	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/12/2013	123450	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	11/12/2013	123451	-£160.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	11/12/2013	123452	£481.39
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	11/12/2013	123453	£654.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	11/12/2013	123454	£1,650.00
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	11/12/2013	123455	£85.00
ELDERBERRY CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/12/2013	123456	£6,750.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/12/2013	123457	£5,672.15
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/12/2013	123458	£6,000.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/12/2013	123459	£154.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Health and Safety	11/12/2013	123460	£122.80
GOVNET COMMUNICATIONS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/12/2013	123461	£99.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/12/2013	123462	£3,350.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/12/2013	123463	£3,202.00
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	11/12/2013	123464	£10.33
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/12/2013	123465	£55.53
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/12/2013	123466	£56.10
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	11/12/2013	123467	£21.81
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/12/2013	123468	£220.90
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/12/2013	123469	£7,300.47
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	11/12/2013	123470	£7,589.00
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	11/12/2013	123471	£328.06
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/12/2013	123472	£807.65
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	11/12/2013	123473	£1,170.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/12/2013	123474	£110.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	11/12/2013	123475	£120.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	11/12/2013	123476	£394.51
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	People Services	Revenue	Provisions Food	11/12/2013	123477	£251.52
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	11/12/2013	123478	£1,406.71
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	11/12/2013	123479	£145.50
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123480	£795.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123481	£2,155.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123482	£80.00
LAWSON PLANNING PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/12/2013	123483	£97.00
WOODLANDS PRE SCHOOL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Pre-Application Advice	11/12/2013	123484	£300.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123485	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123486	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123487	£176.38
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123488	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123489	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123490	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123491	£0.70
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	11/12/2013	123492	£0.70
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123493	£18.00
BEVERLEY F NUNNERY AND CO	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123494	£192.51
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123495	£760.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123496	£870.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123497	£130.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123498	£390.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123499	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	11/12/2013	123500	£4,620.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123501	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123502	£160.00
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/12/2013	123503	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/12/2013	123504	£193.50
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/12/2013	123505	£193.50
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/12/2013	123506	£13,254.63
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	11/12/2013	123507	£1,606.25
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Fees VAT Exempt	11/12/2013	123508	£891.80
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/12/2013	123509	£100.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123510	£105.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123511	£1,024.90
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123512	£437.77
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123513	£67.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123514	£123.34
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123515	£1,217.06
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123516	£2,586.68
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123517	£2,373.20
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123518	£828.06
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123519	£55.64
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123520	£801.14
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123521	£173.05
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123522	£292.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	11/12/2013	123523	£814.38
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	11/12/2013	123524	£1,150.55
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Individual Budgets	11/12/2013	123525	£112.50
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	11/12/2013	123526	£32.25
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	11/12/2013	123527	£15.65
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	11/12/2013	123528	£29.40
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	11/12/2013	123529	£6.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Car Allowances	11/12/2013	123530	£12.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	11/12/2013	123531	£27.50
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	11/12/2013	123532	£114.00
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Stationery	11/12/2013	123533	£14.60
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/12/2013	123534	£149.40
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	11/12/2013	123535	£46.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/12/2013	123536	£33.00
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	11/12/2013	123537	£543.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/12/2013	123538	£195.00
SEEVIC COLLEGE	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/12/2013	123539	£170.00
HATTENS SOLICITORS	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123540	£454.36
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	11/12/2013	123541	£100.00
ORCHID CELLMARK LTD	Children's and Education Services	People Services	Revenue	Assessments	11/12/2013	123542	£189.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	11/12/2013	123543	£2,355.00
JORDAN PUBLISHING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	11/12/2013	123544	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123545	£1,273.30

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123546	£5,925.34
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123547	£15,291.86
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123548	£15,291.86
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123549	£973.00
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123550	£4,384.28
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123551	£4,835.77
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123552	£7,781.00
SPRINGFIELD MOBILE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	12/12/2013	123553	£1,600.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123554	£4,705.49
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123555	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123556	-£538.07
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	123557	£3,432.14
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123558	£3,872.79
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123559	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	123560	-£315.19
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123561	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	123562	-£352.60
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	123563	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	123564	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123565	£2,157.29
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/12/2013	123566	£3,554.46
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123567	£7,697.88
K G YOUNG LTD	Children's and Education Services	People Services	Revenue	<b>Building Maintenance Planned</b>	12/12/2013	123568	£180.00
THE CALDECOTT FOUNDATION	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123569	£13,551.43
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123570	£19,181.87
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	123571	£72.66
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	12/12/2013	123572	£101.69
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123573	£2,381.42

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANDS LODGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	123574	-£510.88
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	12/12/2013	123575	£554.57
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123576	£95.67
HAWKWELL ALARMS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123577	£95.67
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/12/2013	123578	£575.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	12/12/2013	123579	£575.00
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123580	£4,580.49
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	123581	-£311.41
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123582	£4,733.16
DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	12/12/2013	123583	£2,482.44
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123584	£6,316.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123585	£6,696.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123586	£3,901.28
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123587	£9,659.60
KLIPSPRINGER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	12/12/2013	123588	£108.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123589	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123590	£7,431.01
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123591	£651.12
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/12/2013	123592	£723.33
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123593	£7,681.18
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/12/2013	123594	£1,151.80
OUTLOOK CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123595	£5,203.57
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123596	£651.98
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123597	£591.50
GREAT WHEATLEY NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	123598	£1,974.70
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123599	£2,887.34
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	12/12/2013	123600	£5,787.67

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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	Lift Maintenance	12/12/2013	123601	£5,638.96
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123602	£192.63
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123603	£1,497.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123604	£720.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123605	£2,325.80
PUBLIC CLOCKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123606	£300.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	12/12/2013	123607	£15.27
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/12/2013	123608	£135.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/12/2013	123609	£99.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123610	£73.48
ASCENTIS	Children's and Education Services	People Services	Revenue	Examination Fees	12/12/2013	123611	£352.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123612	£88.07
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123613	£3,329.56
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123614	£3,329.56
ASCENTIS	Children's and Education Services	People Services	Revenue	Examination Fees	12/12/2013	123615	£32.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/12/2013	123616	£875.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	12/12/2013	123617	£225.00
ASCENTIS	Children's and Education Services	People Services	Revenue	Examination Fees	12/12/2013	123618	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/12/2013	123619	£600.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123620	£10,739.29
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	12/12/2013	123621	£795.78
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	12/12/2013	123622	£96.00
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/12/2013	123623	£66.56
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/12/2013	123624	£257.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123625	£182.88
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/12/2013	123626	£154.00
PLAYHOUSE PRESCHOOL	Children's and Education Services	People Services	Revenue	Grants Other	12/12/2013	123627	£138.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123628	£4,728.75
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123629	£2,182.50
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123630	£203.70
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123631	£509.25
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123632	£2,182.50
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123633	£1,018.50
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123634	£1,091.25
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123635	£582.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123636	£388.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123637	£1,600.50
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123638	£1,018.50
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	123639	£1,018.50
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123640	£10,407.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123641	£11,117.22
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123642	£468.00
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	123643	£2,771.71
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	12/12/2013	123644	-£976.68
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/12/2013	123645	£342.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123646	£1,084.96
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/12/2013	123647	£221.19
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/12/2013	123648	£784.40
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/12/2013	123649	£191.76
TRAINING BYTESIZE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	12/12/2013	123650	£220.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/12/2013	123651	£504.00
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	12/12/2013	123652	£328.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123653	£2,808.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123654	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123655	£1,435.46
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123656	£2,984.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123657	-£509.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123658	£863.60
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/12/2013	123659	£3,082.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123660	£3,430.89
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123661	£1,009.11
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123662	£1,040.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123663	£1,820.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	12/12/2013	123664	£1,665.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123665	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123666	£640.08
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123667	£4,737.11
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123668	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123669	£121.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123670	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123671	£502.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123672	£876.48
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	12/12/2013	123673	£500.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	12/12/2013	123674	£500.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123675	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123676	£392.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123677	£1,315.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123678	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123679	£2,637.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123680	£2,000.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123681	£845.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123682	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123683	£104.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123684	£620.25
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123685	£1,143.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123686	£4,405.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123687	£182.88
VIBRANCE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123688	£24,597.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123689	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123690	£434.57
RETIREMENT VILLAGES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123691	£1,285.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123692	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123693	£1,097.28
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123694	£149.01
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	12/12/2013	123695	£55.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123696	£66.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123697	£1,362.00
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123698	£1,948.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123699	£2,674.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123700	£1,508.76
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	12/12/2013	123701	£198.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123702	£936.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	12/12/2013	123703	£625.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123704	£1,326.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	12/12/2013	123705	£198.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123706	£213.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123707	£932.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123708	£435.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123709	£1,349.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123710	£274.32

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	12/12/2013	123711	£1,382.14
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	12/12/2013	123712	£1,248.70
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	12/12/2013	123713	£3,087.77
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123714	£629.19
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123715	£661.54
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	12/12/2013	123716	£1,459.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/12/2013	123717	£3,799.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/12/2013	123718	£1,385.51
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/12/2013	123719	£3,301.54
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/12/2013	123720	£4,967.89
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	12/12/2013	123721	£1,366.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123722	£1,691.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123723	£274.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123724	£411.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123725	£1,589.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123726	£630.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/12/2013	123727	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/12/2013	123728	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/12/2013	123729	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/12/2013	123730	£430.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123731	£137.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123732	£777.24
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123733	£520.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/12/2013	123734	£6,628.68
ACH CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123735	£5,444.71
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/12/2013	123736	£1,312.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123737	£560.07
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	123738	£160.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123739	£135,798.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123740	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123741	£2,366.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123742	£1,405.89
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123743	£1,553.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123744	£1,005.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123745	£1,485.90
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123746	£891.54
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123747	£300.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123748	£720.09
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123749	£296.60

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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	12/12/2013	123750	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123751	£1,234.44
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/12/2013	123752	-£40.92
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/12/2013	123753	£35.16
ADVANTAGE CHEMICALS INSITITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/12/2013	123754	£3,796.53
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123755	£5,276.49
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123756	£3,274.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123757	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123758	£637.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123759	£532.31
EASY CONNECT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	12/12/2013	123760	£187.50
LIGHT LOADS S E	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	12/12/2013	123761	£440.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123762	£728.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123763	£3,640.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	12/12/2013	123764	£480.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/12/2013	123765	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123766	£212.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	12/12/2013	123767	£162.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	12/12/2013	123768	£90.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	12/12/2013	123769	£32.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123770	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123771	£3,780.84
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123772	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123773	£3,858.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123774	£4,714.28
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123775	£2,731.07
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123776	£2,906.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123777	£2,906.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123778	£2,324.57
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123779	£3,215.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123780	£1,911.24
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123781	£3,215.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	123782	£3,215.00
PLAYHOUSE PRESCHOOL	Children's and Education Services	People Services	Revenue	Grants Other	12/12/2013	123783	£138.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123784	£1,620.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/12/2013	123785	£28.80
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	12/12/2013	123786	£260.70
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123787	£595.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123788	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123789	£1,360.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123790	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123791	£1,314.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123792	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123793	£1,325.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123794	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123795	£884.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123796	-£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Salary	12/12/2013	123797	£794.60
PLAYHOUSE PRESCHOOL	Children's and Education Services	People Services	Revenue	Grants Other	12/12/2013	123798	£69.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123799	£50.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123800	£107.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123801	£2,349.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123802	£310.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123803	£1,106.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123804	£585.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123805	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123806	£126.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123807	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123808	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123809	£69.75
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123810	£3,250.74
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123811	£227.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123812	£399.41
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123813	£5,087.39
HOMES FOR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123814	£283.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123815	£374.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123816	£261.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123817	£584.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123818	£886.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123819	£4.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123820	£1,246.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123821	£29.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123822	£817.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123823	£42.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123824	£25.76

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	ce Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123825	£1,200.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123826	£200.20
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123827	£969.24
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123828	£316.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123829	£495.16
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123830	£900.41
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123831	£577.67
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123832	£584.48
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123833	£155.77
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123834	£354.29
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123835	£811.52
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123836	£399.68
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123837	£139.29
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123838	£745.23
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123839	£143.03
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123840	£853.20
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123841	£424.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123842	£290.57
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123843	£181.52
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123844	£253.84
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123845	£82.74
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123846	£660.66
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123847	£399.76
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123848	£34.93
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123849	£1,354.15
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123850	£167.96
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123851	£564.57
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123852	£81.14
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123853	£60.76
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123854	£267.82
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123855	£130.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123856	£85.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123857	£173.08
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123858	£269.35
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123859	£450.00
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123860	£357.70
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123861	£672.42
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123862	£200.70
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123863	£287.68
REDACTED Housin		Finance & Corporate Governance		H B Rent Allow Inc Support	12/12/2013	123864	£203.25
REDACTED Housin	ng Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	12/12/2013	123865	£1,542.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123866	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123867	£835.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123868	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123869	£231.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123870	£692.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123871	£776.85
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123872	£571.34
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123873	£809.98
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123874	£2,675.63
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123875	£3,355.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123876	£80.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123877	£1,806.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123878	£1,178.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123879	£474.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123880	£232.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123881	£1,944.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123882	£1,155.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123883	£835.57
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123884	£464.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123885	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123886	£632.32
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123887	£891.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123888	£104.91
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123889	£1,412.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123890	£1,400.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123891	£910.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123892	£817.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123893	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123894	£2,861.60
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	12/12/2013	123895	£88.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123896	£2,129.13
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123897	£3,611.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123898	£1,459.92
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123899	£101.11
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123900	£243.19
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/12/2013	123901	£4,464.28
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	12/12/2013	123902	£421.73
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123903	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123904	£192.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123905	£269.08
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123906	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123907	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123908	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123909	£115.31
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	12/12/2013	123910	£7,531.02
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123911	£4,130.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123912	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123913	£4,703.36
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123914	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123915	£1,073.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123916	£2,582.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	123917	-£348.97
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	12/12/2013	123918	£126.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123919	£6.55
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	12/12/2013	123920	£1,665.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123921	£4,123.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123922	£1,143.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/12/2013	123923	£48.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Communal Lighting	12/12/2013	123924	£4,519.15
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/12/2013	123925	£2,700.00
MANX TELECOM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Telephones Line Rental	12/12/2013	123926	£11.41
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	123927	£121.25
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	123928	£189.14
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	12/12/2013	123929	£55.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	123930	£396.22
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123931	£55.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123932	£527.23
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123933	£409.46
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123934	£467.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123935	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123936	£3,619.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123937	£3,653.66
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	123938	£3,653.66
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	123939	£75.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/12/2013	123940	£364.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123941	£72.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123942	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/12/2013	123943	£23.90
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/12/2013	123944	£28.35
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/12/2013	123945	£36.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123946	£1,500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123947	£989.76
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123948	£1,611.25
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123949	£1,500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123950	£440.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123951	£500.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123952	£1,000.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123953	£438.00
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123954	£407.99
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123955	£294.33
GROUNDWORK ESSEX, SUFFOLK AND NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/12/2013	123956	£6,776.01
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123957	£1,295.64
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	12/12/2013	123958	-£600.00
ACTIVE ASSISTANCE	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123959	£3,031.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123960	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123961	£46.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123962	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123963	£24.74
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123964	£21.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123965	£5.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123966	£63.90
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123967	£62.99
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	123968	£3,307.70

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PROBADITED	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FEEST NETHETY (UR) LTD	FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123969	£77.23
New Propision Revenue   Propision Revenue   Provision Food   12/12/2013   12/997	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123970	£30.00
LTD         COMPOUND ELECTRICAL LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Meeting         12/12/2013         12/39/3         12/39/3         12/38/3 <t< td=""><td>FRESH 'N' FRUITY (UK) LTD</td><td>Children's and Education Services</td><td>People Services</td><td>Revenue</td><td>Provisions Food</td><td>12/12/2013</td><td>123971</td><td>£128.15</td></t<>	FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123971	£128.15
COMPOUND ELECTRICAL LTD		Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123972	£59.67
Description	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123973	£165.00
CoMPOUND ELECTRICAL LTD	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	12/12/2013	123974	£363.71
COMPOUND ELECTRICAL LTD	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	,	12/12/2013	123975	£128.00
COMPONID ELECTRICAL LTD	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123976	£165.00
REDACTED   Adult Social Care   People Services   Revenue   Direct Payments   12/12/2013   123979   £1,098,694   VEOLIA ES UK LTD   Children's and Education Services   People Services   Revenue   Maintenance of Grounds   12/12/2013   123980   £441.16   REDACTED   Children's and Education Services   People Services   Revenue   Shared Care Respite   £1/12/2013   123981   £6.08   REDACTED   Children's and Education Services   People Services   Revenue   Shared Care Respite   £1/12/2013   123982   £15.53   REDACTED   Housing Services - Housing Revenue Acount   Housing   Revenue   Mechanical Services   £1/12/2013   123982   £15.53   REDACTED   Housing Services - Housing Revenue Acount   Housing   Revenue   Mechanical Services   £1/12/2013   123983   £648.31   RESPETS   Children's and Education Services   People Services   Revenue   £1/12/2013	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123977	£165.00
VECILA ES UK LTD         Children's and Education Services         People Services         Revenue         Maintenance of Grounds         12/12/2013         12/3880         £44.18           REDACTED         Children's and Education Services         People Services         Revenue         Short Reasphe         12/12/2013         12/3881         £6.08           REDACTED         Children's and Education Services         People Services         Revenue         Short Reasphe         12/12/2013         12/3882         £6.08           PE LECTRICAL LTD         Housing Services - Housing Kevenue Account         Housing         Revenue         Equipment Purchase         12/12/2013         12/3882         £648.31           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3895         £180.73           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3895         £640.30           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3895         £640.30           NISBETS         Children's and Education Services         People Services         Revenue         Equipment	COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123978	£31.00
REDACTED         Children's and Education Services         People Services         Revenue         Shared Care Respite         12/12/2013         12/3981         £6.08           REDACTED         Children's and Education Services         People Services         Revenue         Short Breaks Funding         12/12/2013         12/3982         £15.35           PFL ELECTRICAL LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Equipment Purchase         12/12/2013         12.3982         £15.07           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12.3985         £150.77           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12.3985         £150.77           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12.3985         £640.30           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12.3985         £640.30           NISBETS         Children's and Education Services         People Services         Revenue         Equipme	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123979	£1,096.64
REDACTED         Children's and Education Services         People Services         Revenue         Short Breaks Funding         12/12/2013         12/382         £15.53           PEL ELECTRICAL LTD         Housing Services - Housing Revenue Account         Housing         Revenue         Mechanical Service         12/12/2013         12/383         £648.31           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/386         £158.77           MOUCHEL GROUP PLC         Capital Expenditure         Planning and Transportation         Capital Expenditure         Building Works         12/12/2013         123986         £640.80           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123986         £640.80           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123986         £640.80           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123987         £649.60           NISBETS         Children's and Education Services         People Services         Revenue         <	VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	12/12/2013	123980	£441.18
PFLELECTRICAL LTD	REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/12/2013	123981	£6.08
NISBETS   Children's and Education Services   People Services   Revenue   Equipment Purchase   12/12/2013   123984   £180.73	REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123982	£15.53
NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123985         £136.77           MOUCHEL GROUP PLC         Capital Expenditure         Planning and Transportation         Capital Expenditure         Building Works         12/12/2013         123986         £640.80           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123987         £23.99           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123987         £23.99           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123989         £484.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123999         £12.42           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123991         £12.42           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purch	PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue		12/12/2013	123983	£648.31
MOUCHEL GROUP PLC         Capital Expenditure         Planning and Transportation         Capital Expenditure         Building Works         12/12/2013         12/3986         £640.80           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3987         £23.99           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3988         £440.90           REDACTED         Adult Social Care         People Services         Revenue         Direct Payments         12/12/2013         12/3990         £478.90           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3990         £17.22           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         12/3991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123984	£180.73
NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123987         £23.99           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123988         £440.30           REDACTED         Adult Social Care         People Services         Revenue         Direct Payments         12/12/2013         123989         £448.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123990         £17.20           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123992         £11.76           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013 </td <td>NISBETS</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Equipment Purchase</td> <td>12/12/2013</td> <td>123985</td> <td>£136.77</td>	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123985	£136.77
NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123888         £440.30           REDACTED         Adult Social Care         People Services         Revenue         Direct Payments         12/12/2013         123899         £484.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123990         £17.22           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123992         £12.43           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123994         £4.90           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013 <td>MOUCHEL GROUP PLC</td> <td>Capital Expenditure</td> <td>Planning and Transportation</td> <td>Capital Expenditure</td> <td>Building Works</td> <td>12/12/2013</td> <td>123986</td> <td>£640.80</td>	MOUCHEL GROUP PLC	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	12/12/2013	123986	£640.80
REDACTED         Adult Social Care         People Services         Revenue         Direct Payments         12/12/2013         123889         £484.90           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123990         £17.22           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123991         £367.96           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123992         £122.43           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123993         £11.76           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123990         £1.09           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013         123995         £109.12           NISBETS         Children's and Education Services         People Services         Revenue         Equipment Purchase         12/12/2013 <td>NISBETS</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Equipment Purchase</td> <td>12/12/2013</td> <td>123987</td> <td>£23.99</td>	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123987	£23.99
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123990 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123991 £367.96  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123992 £122.43  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123993 £11.76  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123994 £4.90  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123994 £4.90  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services Peo	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123988	£440.30
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123991 £367.96 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123992 £122.43 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123993 £11.76 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123994 £4.90 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £110.34 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £22.68 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123990 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.20 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.20 NISBETS Children's and Education Services People Services Revenue	REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123989	£484.96
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123992 £122.43  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123993 £11.76  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123994 £4.90  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Reven	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123990	£17.22
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123993 £11.76 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123994 £4.90 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £18.39 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123991	£367.96
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123994 £4.90 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £18.39 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £18.39 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22 NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123992	£122.43
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123995 £109.12  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123993	£11.76
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123996 £11.34  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123994	£4.90
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123997 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123995	£109.12
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123998 £22.68  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123996	£11.34
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 123999 £9.45  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123997	£9.45
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124000 £37.80  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123998	£22.68
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124001 £183.98  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	123999	£9.45
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124002 £11.55  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124000	£37.80
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124003 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124004 £17.22  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124001	£183.98
NISBETSChildren's and Education ServicesPeople ServicesRevenueEquipment Purchase12/12/2013124004£17.22NISBETSChildren's and Education ServicesPeople ServicesRevenueEquipment Purchase12/12/2013124005£81.82NISBETSChildren's and Education ServicesPeople ServicesRevenueEquipment Purchase12/12/2013124006£277.80	NISBETS	Children's and Education Services	People Services	Revenue		12/12/2013	124002	£11.55
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124005 £81.82  NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124003	£81.82
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124006 £277.80	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124004	£17.22
	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124005	£81.82
NISBETS Children's and Education Services People Services Revenue Equipment Purchase 12/12/2013 124007 £25.83	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124006	£277.80
	NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124007	£25.83

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124008	£25.83
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124009	£25.83
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124010	£17.22
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124011	£54.52
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124012	£38.36
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	124013	£1,375.26
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	124014	£57.89
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	124015	£288.05
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	124016	£1,712.76
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124017	£69.90
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	12/12/2013	124018	£1,054.64
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	124019	£1,691.64
AUTOMOBILE ASSOCIATION DEV. LTD	Children's and Education Services	People Services	Revenue	Premises Costs	12/12/2013	124020	£44.10
KEYS HILL PARK	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124021	£5,422.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	124022	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	12/12/2013	124023	£20.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	124024	£2,240.28
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	12/12/2013	124025	£348.50
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	124026	£120.00
SECURE SHUTTERS	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	12/12/2013	124027	£419.80
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	12/12/2013	124028	-£21,132.64
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	12/12/2013	124029	£21,053.44
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124030	£1,738.80
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124031	£5,092.99
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	12/12/2013	124032	£1,421.70
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	12/12/2013	124033	£96.49
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	People Services	Revenue	Employee Libel	12/12/2013	124034	£2,588.28
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	12/12/2013	124035	£336.67
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	12/12/2013	124036	£268.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124037	£2,006.63
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124038	£2,046.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124039	£1,890.38

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124040	£1,867.13
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124041	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124042	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124043	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124044	£2,921.75
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	12/12/2013	124045	£285.72
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Respite Care	12/12/2013	124046	£4,285.80
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124047	£2,883.13
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124048	£1,989.89
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124049	£3,647.99
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	124050	-£348.97
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Supported Living	12/12/2013	124051	£12,412.00
ESSEX SAVERS NET CREDIT UNION LTD	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	12/12/2013	124052	£3,500.00
CEDARS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124053	£2,571.43
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124054	£6,642.86
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124055	£1,967.64
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124056	£602.30
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124057	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124058	£1,990.20
DYNAMIC CONSULTANTS UK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/12/2013	124059	£640.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/12/2013	124060	£110.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124061	£1,922.93
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124062	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124063	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124064	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124065	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124066	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124067	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124068	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124069	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124070	£685.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124071	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124072	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124073	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124074	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124075	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124076	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124077	£1,440.18
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124078	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124079	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124080	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124081	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124082	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124083	£441.72
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124084	£377.19
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124085	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124086	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124087	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124088	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124089	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124090	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124091	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124092	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124093	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124094	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124095	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124096	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124097	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124098	£777.24
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124099	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124100	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124101	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124102	£625.38
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124103	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124104	£640.08
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124105	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124106	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124107	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124108	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124109	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124110	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124111	£182.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
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REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124112	£182.88
REDACTED	Children's and Education Services  Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124113	£274.32
REDACTED		People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124114	£502.92 £548.64
REDACTED REDACTED	Children's and Education Services  Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124115 124116	£137.16
REDACTED	Children's and Education Services  Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013		£365.76
REDACTED	Children's and Education Services  Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments  Aiming High - Direct Payments	12/12/2013	124117 124118	£305.76 £137.16
REDACTED	Children's and Education Services  Children's and Education Services	People Services	Revenue		12/12/2013	124119	£773.68
REDACTED	Children's and Education Services  Children's and Education Services	People Services	Revenue Revenue	Direct Payments			£173.06
		People Services		Aiming High - Direct Payments	12/12/2013	124120	
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124121	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124122	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124123	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124124	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124125	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124126	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124127	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124128	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124129	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124130	£1,005.84
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124131	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124132	£868.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124133	£411.48
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124134	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124135	£445.77
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124136	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124137	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124138	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124139	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124140	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124141	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124142	£457.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124143	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124144	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124145	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124146	£1,867.13
A* STARS NURSERY & PRE SCHOOL LTD	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	124147	£613.20
SPARKLING ANGELS PRE SCHOOL LTD	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	124148	£3,066.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE GARDEN HALL PRE SCHOOL LTD	Children's and Education Services	People Services	Revenue	Private Contractors	12/12/2013	124149	£4,088.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124150	£2,520.30
HIGH LEIGH CONFERENCE CENTRE	Children's and Education Services	People Services	Revenue	Rent Payable	12/12/2013	124151	£76.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124152	£5,340.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124153	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	124154	-£315.20
COOKIE CABS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124155	£760.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124156	£1,728.87
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124157	£3,985.67
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124158	£213.24
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124159	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124160	£1,867.13
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124161	£2,000.61
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124162	£2,006.63
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124163	£1,728.87
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124164	£4,186.11
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124165	£4,406.43
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124166	£4,017.82
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124167	£4,406.43
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124168	£1,774.44
SOHNAR LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	12/12/2013	124169	£2,742.50
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124170	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	124171	-£315.20
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	12/12/2013	124172	£116.10
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124173	£7,083.10
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124174	£1,989.89
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124175	£1,990.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124176	£4,760.67
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124177	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124178	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124179	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124180	£1,867.13
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124181	£5,456.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124182	£1,990.20
THE HESLEY GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124183	£9,664.10
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/12/2013	124184	£239.65
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/12/2013	124185	£364.94
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	12/12/2013	124186	£8,105.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	12/12/2013	124187	£44.56
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/12/2013	124188	£11,616.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	12/12/2013	124189	£4,579.20
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124190	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124191	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124192	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124193	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124194	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124195	£2,007.03
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124196	£5,552.40
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124197	£2,869.01
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124198	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124199	£1,428.56
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124200	£1,774.44
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124201	£722.76
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124202	£1,867.13

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124203	£1,867.13
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124204	£5,092.99
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124205	£3,600.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124206	£3,192.90
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124207	£6,214.20
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124208	£3,732.62
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	124209	-£348.97
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/12/2013	124210	£816.47
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124211	£1,867.13
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Health and Safety	12/12/2013	124212	£3.49
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/12/2013	124213	£17.63
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124214	£44.96
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	124215	£83.12
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Professional Fees	12/12/2013	124216	£23.11
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	12/12/2013	124217	£12.00
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Project Work	12/12/2013	124218	£2.98
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124219	£1,922.93
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124220	£1,867.13
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/12/2013	124221	£3,210.71
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	12/12/2013	124222	£3,146.50
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124223	£5,092.99
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/12/2013	124224	£3,100.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	124225	-£29.95
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	12/12/2013	124226	£41.25
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	12/12/2013	124227	£46.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	12/12/2013	124228	£115.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	12/12/2013	124229	£38.50
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	12/12/2013	124230	£46.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	12/12/2013	124231	£97.50
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124232	£4,871.34
COOKIE CABS	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/12/2013	124233	£800.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124234	£1,867.13
SIGNATURE	Children's and Education Services	People Services	Revenue	Examination Fees	12/12/2013	124235	£47.00
EUROPEAN CARE LTD/NUNTHORPE OAKS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124236	£1,961.86
EUROPEAN CARE LTD/NUNTHORPE OAKS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124237	£1,961.86
WHITECLIFFS LODGE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124238	£6,179.19
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124239	£5,628.32
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/12/2013	124240	-£348.97
ASHVIEW HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124241	£682.00
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	124242	£65.84
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/12/2013	124243	£165.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/12/2013	124244	£110.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124245	£1,867.13
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	12/12/2013	124246	£571.82
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	12/12/2013	124247	-£55.30
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124248	£1,806.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124249	£2,003.62
THURROCK OSTEOPATHIC CLINIC	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	12/12/2013	124250	£150.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	12/12/2013	124251	£2,002.50
BLAKESLEY ASSOCIATES	Corporate and Democratic Core	Transformation	Revenue	Employee Training	12/12/2013	124252	£9,450.00
KIRKMAN AND JOURDAIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	12/12/2013	124253	£211.32
SESNHALTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124254	£3,046.80
SESNHALTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124255	£4,250.12
SESNHALTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124256	£3,808.50
SESNHALTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124257	£5,312.65
SESNHALTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124258	£2,823.00
SESNHALTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124259	£3,528.75
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	12/12/2013	124260	£780.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124261	£4,041.16
DIVERSE CARE UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	12/12/2013	124262	£4,490.04
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	12/12/2013	124263	£21.41
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124264	£1,773.82
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	12/12/2013	124265	£2,160.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124266	£1,867.13
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124267	£1,867.13
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124268	£5,676.41
WALLACE BUILDING SOUTH EASTERN LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	13/12/2013	124269	£10,000.00
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124270	£3,872.80
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124271	£1,290.84
ASHDENE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/12/2013	124272	-£315.20
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/12/2013	124273	£72.89
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	13/12/2013	124274	£1,069.45
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124275	£459,531.14
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124276	£318,377.42
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124277	£186,056.85
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124278	£318,377.42
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124279	-£19,674.63
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124280	-£6,233.15
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124281	£203,535.85
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	13/12/2013	124282	£250.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	13/12/2013	124283	£3,600.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	13/12/2013	124284	£668.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	13/12/2013	124285	£2,179.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124286	£191.10
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124287	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124288	£117.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124289	£188.38
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124290	£239.09

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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	13/12/2013	124291	£288.24
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/12/2013	124292	£271.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124293	£228.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	13/12/2013	124294	£5,229.33
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	13/12/2013	124295	£786.46
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Lift Maintenance	13/12/2013	124296	£557.10
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	13/12/2013	124297	£810.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	13/12/2013	124298	£810.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	13/12/2013	124299	£810.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124300	£99.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124301	£329.62
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	13/12/2013	124302	£115.76
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/12/2013	124303	£210.75
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124304	£6,654.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/12/2013	124305	-£390.38
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124306	£5,682.52
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/12/2013	124307	-£348.97
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/12/2013	124308	£185.00
ASSA ABLOY ENTRANCE SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/12/2013	124309	£149.50
SMI GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	13/12/2013	124310	£65.90
ADT FIRE AND SECURITY	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/12/2013	124311	£819.22
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124312	£2,048.48
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124313	£1,487.27
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124314	£1,583.11
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124315	£2,587.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124316	£3,158.44
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124317	£3,393.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124318	£3,103.78
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124319	£3,185.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124320	£1,546.20
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124321	£1,351.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124322	£3,158.44
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124323	£3,185.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124324	£1,431.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124325	£2,466.52
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	13/12/2013	124326	£3,060.43
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124327	£1,223.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124328	£540.86
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124329	£1,277.22
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124330	£282.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124331	£367.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124332	£69.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124333	£518.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124334	£95.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124335	£470.98
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124336	£232.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124337	£438.64
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124338	£469.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124339	£138.92
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124340	£586.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/12/2013	124341	£148.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	13/12/2013	124342	£789.46
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124343	£620.20
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/12/2013	124344	£564.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/12/2013	124345	£20.00
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	13/12/2013	124346	£4.95
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	13/12/2013	124347	-£89.95
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	13/12/2013	124348	£6,517.45
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	13/12/2013	124349	£144.48
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124350	£1,561.56
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/12/2013	124351	£1,102.16
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	13/12/2013	124352	£623.41
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Equipment Purchase	13/12/2013	124353	£103.09
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	13/12/2013	124354	£864.08
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/12/2013	124355	£349.87
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	13/12/2013	124356	£43.19
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	13/12/2013	124357	£51.75
BARCLAYCARD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	13/12/2013	124358	£80.00
BARCLAYCARD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	13/12/2013	124359	£83.01

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BARCLAYCARD Chi BARCLAYCARD Chi BARCLAYCARD Chi BARCLAYCARD Chi ATOC TRAVEL TRADE AND WARRENTS SERVICE ATOC TRAVEL TRADE AND Chi WARRENTS SERVICE ATOC TRAVEL TRADE AND Chi WARRENTS SERVICE ATOC TRAVEL TRADE AND Chi WARRENTS SERVICE	cultural, Environmental, Regulatory and Planning Services children's and Education Services children's and Education Services children's and Education Services dult Social Care children's and Education Services clousing Services - Housing Revenue Account children's and Education Services children's and Education Services children's and Education Services	Planning & Transportation People Services People Services People Services People Services People Services Housing People Services People Services	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Hospitality Expenses Section 17 Leaving Care Other Payments UAS Former Relevant Reimbursement Of Fares Reimbursement Of Fares Private Contractors Foster Care Payments	13/12/2013 13/12/2013 13/12/2013 13/12/2013 13/12/2013 13/12/2013 13/12/2013	124360 124361 124362 124363 124364 124365 124366	£43.92 £307.33 £125.17 £503.20 £108.30 £220.40
BARCLAYCARD Chi BARCLAYCARD Chi ATOC TRAVEL TRADE AND WARRENTS SERVICE	children's and Education Services children's and Education Services dult Social Care children's and Education Services	People Services People Services People Services People Services Housing People Services	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Leaving Care Other Payments UAS Former Relevant Reimbursement Of Fares Reimbursement Of Fares Private Contractors	13/12/2013 13/12/2013 13/12/2013 13/12/2013 13/12/2013	124362 124363 124364 124365	£125.17 £503.20 £108.30 £220.40
BARCLAYCARD Chi ATOC TRAVEL TRADE AND WARRENTS SERVICE	children's and Education Services dult Social Care children's and Education Services dousing Services - Housing Revenue Account children's and Education Services children's and Education Services children's and Education Services	People Services People Services People Services Housing People Services	Revenue Revenue Revenue Revenue Revenue	UAS Former Relevant Reimbursement Of Fares Reimbursement Of Fares Private Contractors	13/12/2013 13/12/2013 13/12/2013 13/12/2013	124363 124364 124365	£503.20 £108.30 £220.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	dult Social Care  children's and Education Services  dousing Services - Housing Revenue Account  children's and Education Services  children's and Education Services  children's and Education Services	People Services  People Services  Housing  People Services	Revenue Revenue Revenue Revenue	Reimbursement Of Fares  Reimbursement Of Fares  Private Contractors	13/12/2013 13/12/2013 13/12/2013	124364 124365	£108.30
WARRENTS SERVICE  ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services  Clousing Services - Housing Revenue Account Children's and Education Services Children's and Education Services Children's and Education Services	People Services Housing People Services	Revenue Revenue Revenue	Reimbursement Of Fares Private Contractors	13/12/2013	124365	£220.40
WARRENTS SERVICE  ATOC TRAVEL TRADE AND WARRENTS SERVICE	lousing Services - Housing Revenue Account Children's and Education Services Children's and Education Services Children's and Education Services	Housing People Services	Revenue Revenue	Private Contractors	13/12/2013		
WARRENTS SERVICE  ATOC TRAVEL TRADE AND WARRENTS SERVICE  ATOC TRAVEL TRADE AND WARRENTS SERVICE	children's and Education Services children's and Education Services children's and Education Services	People Services	Revenue			124366	£195.80
WARRENTS SERVICE ATOC TRAVEL TRADE AND Chi WARRENTS SERVICE	children's and Education Services	· 		Foster Care Payments	13/12/2013		
WARRENTS SERVICE	hildren's and Education Services	People Services	Davianus			124367	£1,456.80
ATOC TRAVEL TRADE AND Chi			Revenue	Payments for child Refugees	13/12/2013	124368	£177.50
WARRENTS SERVICE		People Services	Revenue	Leaving Care Other Payments	13/12/2013	124369	£93.30
CO OPERATIVE BANK Con	orporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	13/12/2013	124370	£342.00
ESSEX COUNTY COUNCIL Oth	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	13/12/2013	124371	£19,402.00
CLEARWATER TECHNOLOGY LTD Hot	lousing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124372	£38.44
CLEARWATER TECHNOLOGY LTD Hot	lousing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124373	£269.08
PYRAMID GB LTD Hot	lousing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/12/2013	124374	£2,420.00
PYRAMID GB LTD Hot	lousing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/12/2013	124375	£250.00
SPENCER AND ARLINGTON LTD Add	dult Social Care	People Services	Revenue	Supported Living	13/12/2013	124376	£3,461.00
SPENCER AND ARLINGTON LTD Add	dult Social Care	People Services	Revenue	Supported Living	13/12/2013	124377	£3,550.00
SPENCER AND ARLINGTON LTD Add	dult Social Care	People Services	Revenue	Supported Living	13/12/2013	124378	£3,907.04
SPENCER AND ARLINGTON LTD Add	dult Social Care	People Services	Revenue	Supported Living	13/12/2013	124379	£3,907.04
ESSEX AND SUFFOLK WATER. Cul	cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	13/12/2013	124380	£36.10
ESSEX AND SUFFOLK WATER. How	lousing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/12/2013	124381	£5,755.77
PHS DATASHRED Chi	hildren's and Education Services	People Services	Revenue	Removal of Rubbish	13/12/2013	124382	£30.33
SUPPLIES TEAM Chi	hildren's and Education Services	People Services	Revenue	Stationery	13/12/2013	124383	£87.76
THAMESIDE ELECTRICAL LTD Hor	lousing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	13/12/2013	124384	£171.65
THAMESIDE ELECTRICAL LTD Hou	lousing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	13/12/2013	124385	£178.69
THAMESIDE ELECTRICAL LTD Hot	lousing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	13/12/2013	124386	£178.69
AMAZING SOLUTIONS Cul	cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	13/12/2013	124387	£7,060.00
HORIZON SOFT DRINKS LTD Hor	lousing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/12/2013	124388	£15.50
CANON UK LTD. Cor	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	13/12/2013	124389	£360.43
NEWSQUEST ESSEX LTD Cul	cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Other Non Specific Govt Grants	13/12/2013	124390	£226.00
RENTOKIL INITIAL UK LTD Hot	lousing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	13/12/2013	124391	£163.69
	dult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124392	£2,550.86
COMPOUND ELECTRICAL LTD Hor	lousing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124393	£585.87
COMPOUND ELECTRICAL LTD Hor	lousing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124394	£193.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124395	£26.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124396	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124397	£1,080.00
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	13/12/2013	124398	£29,087.43
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	13/12/2013	124399	£9.99
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124400	-£38.46
SECURE SHUTTERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/12/2013	124401	£159.80
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/12/2013	124402	£85.14
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	13/12/2013	124403	£1,560.00
NEOPOST LTD RCB CREDIFON A C	Children's and Education Services	People Services	Revenue	Postage	13/12/2013	124404	£1,000.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/12/2013	124405	£972.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124406	£2,155.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124407	£2,155.00
REDACTED	Children's and Education Services	People Services	Revenue	Client Training	13/12/2013	124408	£216.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124409	£180.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124410	£795.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124411	£2,155.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/12/2013	124412	£140.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/12/2013	124413	£165.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/12/2013	124414	£440.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/12/2013	124415	£156.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124416	£1,990.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124417	£1,990.16
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124418	£2,023.99
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	13/12/2013	124419	-£698.10
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/12/2013	124420	£6,780.76
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124421	£1,867.17
CRANHAM COURT NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	13/12/2013	124422	£1,967.64
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124423	£1,867.13
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124424	£1,867.17
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	13/12/2013	124425	£1,598.09
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	13/12/2013	124426	£123.51
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124427	£1,867.17

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124428	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124429	£1,990.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124430	£301.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124431	£1,867.17
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	13/12/2013	124432	£16.00
LYCO DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	13/12/2013	124433	£247.40
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124434	£4,118.57
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124435	£400.00
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124436	£2,245.33
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124437	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124438	£1,867.17
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124439	£5,061.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124440	£3,764.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124441	£4,924.57
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124442	£1,867.17
TRANS VOL	Adult Social Care	People Services	Revenue	Employee Training	13/12/2013	124443	£60.00
BARN AND COACH HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124444	£1,867.13
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124445	£2,245.33
GRAYS SHOPPING CENTRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	13/12/2013	124446	£66.40
NEWHAVEN ROOFING AND CLADDING	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	13/12/2013	124447	£2,100.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	13/12/2013	124448	£28.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/12/2013	124449	£5,462.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/12/2013	124450	£1,018.14
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	13/12/2013	124451	£263.53
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124452	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124453	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124454	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124455	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124456	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	13/12/2013	124457	£1,255.41

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124458	£1,990.16
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124459	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124460	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124461	£1,867.17
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	13/12/2013	124462	£190.48
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124463	£6,385.11
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124464	£1,990.16
SEABROOKE RISE COMMUNITY HOUSE	Adult Social Care	People Services	Revenue	Hospitality Expenses	13/12/2013	124465	£90.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	13/12/2013	124466	£900.00
PROQUEST INFO AND LEARN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	13/12/2013	124467	£1,825.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124468	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124469	£1,990.16
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/12/2013	124470	£8,623.97
CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124471	£160.00
CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124472	£160.00
CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124473	£200.00
CARE	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124474	£160.00
LANGUAGE LINE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	16/12/2013	124475	£213.90
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	124476	£1,650.00
PACESETTERS CARE SERVICES LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	124477	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	16/12/2013	124478	£575.00
FOCUS TRAINING UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Employee Training	16/12/2013	124479	£675.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	16/12/2013	124480	£647.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	16/12/2013	124481	£240.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	16/12/2013	124482	£267.76
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124483	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124484	£154.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124485	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124486	£221.64

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BERNICES ITO	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SERVICES LTD		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124487	£129.64
SERVICES LTO		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124488	£210.82
SERVICES LTD   Housing Services - Housing Revenue Account   Housing   Revenue   Housing Beakdown Repairs   19/12/2013   12/491   5/20		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124489	£252.32
Description		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124490	£210.13
SERVICES LTD		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124491	£120.38
Pepple Services   Pepple Ser		Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124492	£191.61
ESSEX INTERPRETING LTD	ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	· ·	16/12/2013	124493	£928.00
ESSEX INTERPRETING LTD Children's and Education Services People Services Revenue Payments for child Refugees 16/12/2013 12/4496 £82 ROYAL MAIL Corporate and Democratic Core Holding Accounts - Support Services Revenue Postage 16/12/2013 12/4497 £253 Services Revenue Grants to Voluntary Organisations (16/12/2013 12/4498 £8,750 Grants (16/12/2013 12/4499 £8,750 Grants (16/12/2013	ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124494	£82.00
ROYAL MAIL Corporate and Democratic Core Holding Accounts - Support Sprices Revenue Corant to Voluntary Organisations Display 16/12/2013 12/497 12/2013 12/498 12/2013 12/499 12/2013 12/4	ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124495	£262.60
Services Adult Social Care People Services Revenue Grants to Voluntary (16/12/2013 124488 68,750 Organisations (16/12/2013 124488 68,750 Organisations (16/12/2013 124488 68,750 Organisations (16/12/2013 124488 68,750 Organisations (16/12/2013 124498 68,750 Organisations (16/12/2013 124590 68,750 Organisations (16/12/2013 124	ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124496	£82.00
CLEARVIEW COMMUNICATIONS LTD Housing Services - Housing Revenue Account Housing Revenue Building Maintenance Planned 16/12/2013 124499 £4,250 CLEARVIEW COMMUNICATIONS LTD Housing Services - Housing Revenue Account Housing Revenue Communications Experiment Purchase 16/12/2013 124500 £185 CLEARVIEW COMMUNICATIONS LTD Housing Services - Housing Revenue Account Housing Revenue Communications Experiment Purchase 16/12/2013 124501 £829 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124502 £2245 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes 16/12/2013 124504 £68 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes 16/12/2013 124505 £15.00 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Grants to Voluntary 16/12/2013 124505 £15.00 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Health and Safety 16/12/2013 124505 £15.00 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Health and Safety 16/12/2013 124506 £2.197 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Health and Safety 16/12/2013 124506 £2.197 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Housing Breakdown Repairs 16/12/2013 124507 £3.1074. MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124507 £3.1074. MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £7.507 PAPWORTH PUBLISHING Children's Adams Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £7.507 PAPWORTH PUBLISHING Children's Adams Revenue Account Housing	ROYAL MAIL	Corporate and Democratic Core		Revenue	Postage	16/12/2013	124497	£253.00
CLEARVIEW COMMUNICATIONS LTD Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 16/12/2013 124500 £185 CLEARVIEW COMMUNICATIONS LTD Housing Services - Housing Revenue Account Housing Revenue Stationery 16/12/2013 124501 £829 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124503 £450 £940 £940 £940 £940 £940 £940 £940 £94	T L C CARE SERVICES	Adult Social Care	People Services	Revenue	•	16/12/2013	124498	£8,750.00
CLEARVIEW COMMUNICATIONS LTD Housing Services - Housing Revenue Account Housing Revenue Equipment Purchase 16/12/2013 124501 £829 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124502 £245 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes 16/12/2013 124505 £15,000 RIDERPORTED FOR Adult Social Care People Services Revenue Grants to Voluntary 16/12/2013 124506 £21,900 RIDERPORTED FOR Adult Social Care People Services Revenue Health and Safety 16/12/2013 124506 £21,900 RIDERPORTED FOR Adult Social Care People Services Revenue Housing Services - Housing Revenue Account Housing Revenue Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124508 £21,900 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124509 £30 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 ROTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 ROTAL MAINTENANCE Housing	CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	16/12/2013	124499	£4,250.00
PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124502 £245 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes Infe/pendent Sector Infe/pendent Infe/pendent Sector Infe/pendent Infe/pendent Infe/pendent Infe/pendent Infe/pendent Infe/pend	CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/12/2013	124500	£185.00
PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Stationery 16/12/2013 124503 £41 PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes Independent Sector Independent Sector Scripping Children's and Education Services People Services Revenue Grants to Voluntary Organisations (Clie H. Cultural, Environmental, Regulatory and Planning Services People Services Revenue Health and Safety 16/12/2013 124506 £2,197 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124507 £31 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124509 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124509 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing	CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/12/2013	124501	£829.49
PAPWORTH PUBLISHING Children's and Education Services People Services Revenue Residential Homes independent Sector Independent Sector THURROCK CENTRE FOR INDEPENDENT LIVING Adult Social Care People Services Revenue Grants to Voluntary Organisations Collural, Environmental, Regulatory and Planning Services People Services Revenue Health and Safety 16/12/2013 124506 £2,197 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124508 £497 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124509 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124509 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £70 TOTAL MAINTENANCE Housing Services - Housing Revenue Acc	PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Stationery	16/12/2013	124502	£245.80
HURROCK CENTRE FOR INDEPENDENT LIVING Adult Social Care People Services People Services Revenue Grants to Voluntary (Organisations 16/12/2013 124505 £15,000 (Organisations) 16/12/2013 124506 £2,197 (Organisations) 16/12/2013 124507 £31 (Organisations) 16/12/2013 124507 £31 (Organisations) 16/12/2013 124508 £27 (Organisations) 16/12/2013 124510 £7 (Organisations) 16/12/2013 124	PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Stationery	16/12/2013	124503	£41.40
INDEPENDENT LIVING  C1 E H. Cultural, Environmental, Regulatory and Planning Services People Services Revenue Health and Safety 16/12/2013 124506 £2,197  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124507 £31  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124508 £497  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124509 £30  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124516 £100  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Maintenance of Grounds 16/12/2013 124516 £100  TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance Day To 16/12/2013 124517 £50  TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To 16/12/2013 1245	PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue		16/12/2013	124504	£69.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124508 £497  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124508 £497  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124509 £30  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124516 £100  TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance Of Grounds 16/12/2013 124518 £88  TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To 16/12/2013 124518 £88		Adult Social Care	People Services	Revenue	,	16/12/2013	124505	£15,000.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124508 £497 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124509 £30 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £130 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124516 £100 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	CIEH.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Health and Safety	16/12/2013	124506	£2,197.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124507	£31.52
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124510 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £35 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £751 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £751 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £751 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124508	£497.47
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124511 £355  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £1955  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £755  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £755  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130  TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100  TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50  TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124509	£30.53
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124512 £195 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124513 £791 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124510	£75.00
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124511	£35.05
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124514 £75 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124512	£195.61
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Housing Breakdown Repairs 16/12/2013 124515 £130 TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124513	£791.56
TOTAL MAINTENANCE Housing Services - Housing Revenue Account Housing Revenue Non Stock B Repairs 16/12/2013 124516 £100 TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50 TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Building Maintenance Day To Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124514	£75.00
TOTAL MAINTENANCE Cultural, Environmental, Regulatory and Planning Services Environment Revenue Maintenance of Grounds 16/12/2013 124517 £50  TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To Day  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To Day  16/12/2013 124518 £88  £70  £70	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124515	£130.76
TOTAL MAINTENANCE Children's and Education Services People Services Revenue Building Maintenance Day To 16/12/2013 124518 £88  TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To 16/12/2013 124519 £70 Day	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124516	£100.00
TOTAL MAINTENANCE Adult Social Care People Services Revenue Building Maintenance Day To 16/12/2013 124519 £70 Day	TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	16/12/2013	124517	£50.00
Day	TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	,	16/12/2013	124518	£88.00
,	TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue		16/12/2013	124519	£70.00
	TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124520	£75.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124521	£274.68
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124522	£83.60
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124523	£143.02
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124524	£3,348.17
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124525	£58.99
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124526	£619.89
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124527	£132.91
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124528	£3,272.70
SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	Children's and Education Services	People Services	Revenue	Legal Fees	16/12/2013	124529	£510.00
ITSO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124530	£118.80
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/12/2013	124531	£21.00
SOLAGEN LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	16/12/2013	124532	£2,345.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124533	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124534	£46.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124535	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124536	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124537	£319.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124538	£7.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124539	£276.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124540	£122.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124541	£418.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124542	£1,008.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124543	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124544	£587.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124545	£48.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124546	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124547	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124548	£38.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124549	£65.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124550	£92.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124551	£866.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124552	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124553	£1,053.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124554	£1,265.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124555	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124556	£256.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124557	£352.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124558	£241.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124559	£594.44
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124560	£390.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124561	£425.36
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124562	£2,692.08
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124563	£3,860.94
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124564	£77.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124565	£293.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124566	£1,058.68
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124567	£20.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124568	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124569	£2.97
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124570	£66.14
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124571	£1,279.80
MERCURY LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	16/12/2013	124572	£94.44
ALLSTAR BUSINESS SOLUTIONS LTD.	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	16/12/2013	124573	£231.36
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	16/12/2013	124574	£9,535.32
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	16/12/2013	124575	£747.00
G E CAPITAL TLS LTD	Highways and Transport Services	Environment	Revenue	Contract Hire Vehicles	16/12/2013	124576	£1,679.08
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	16/12/2013	124577	£8,648.35
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124578	£600.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/12/2013	124579	£4,304.61
INST FOR OUTDOOR LEARNING	Children's and Education Services	People Services	Revenue	Employee Training	16/12/2013	124580	£199.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	16/12/2013	124581	£5,390.44
LANCASHIRE COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124582	£50.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/12/2013	124583	£140,493.18
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	16/12/2013	124584	£12.50
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/12/2013	124585	£2,814.90
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/12/2013	124586	£3,921.30
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/12/2013	124587	£3,607.50
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/12/2013	124588	£3,990.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	16/12/2013	124589	-£721.50
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	16/12/2013	124590	£113.99
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	16/12/2013	124591	£1,629.50
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124592	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	16/12/2013	124593	£23.95
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	16/12/2013	124594	£28.10
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	16/12/2013	124595	£59.43
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124596	£47.45

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124597	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124598	£70.38
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124599	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124600	£51.60
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124601	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	16/12/2013	124602	£46.94
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124603	£23.95
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124604	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	16/12/2013	124605	£47.39
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124606	£70.38
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	16/12/2013	124607	£46.94
FOCUS MEDIA UK LTD	Children's and Education Services	People Services	Revenue	Advertising and Publicity	16/12/2013	124608	£993.00
THAMESIDE ELECTRICAL LTD	Capital Expenditure	Adult Social Care	Capital Expenditure	Site Works	16/12/2013	124609	£178.00
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Medical Fees	16/12/2013	124610	£74.17
EUIN STEELE AND PARTNERS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Salary	16/12/2013	124611	£73.33
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	16/12/2013	124612	£564.50
THURROCK LIFESTYLE SOLUTIONS CIC	Adult Social Care	People Services	Revenue	Rent Payable	16/12/2013	124613	£7,866.00
ROYAL MAIL	Central Services To The Public	Holding Accounts - Support Services	Revenue	Legal Fees	16/12/2013	124614	£33.70
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124615	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124616	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124617	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124618	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124619	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124620	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124621	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124622	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124623	£176.78
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124624	£116.37
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124625	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124626	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124627	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124628	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124629	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124630	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124631	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124632	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124633	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124634	£232.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124635	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124636	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124637	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124638	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	16/12/2013	124639	£170.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/12/2013	124640	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/12/2013	124641	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/12/2013	124642	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/12/2013	124643	£35.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	16/12/2013	124644	£1,749.36
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	16/12/2013	124645	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124646	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124647	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124648	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124649	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124650	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	124651	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124652	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124653	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	124654	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124655	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124656	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124657	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124658	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124659	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124660	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124661	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124662	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124663	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124664	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124665	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124666	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124667	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	16/12/2013	124668	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	124669	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	16/12/2013	124670	£1,125.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/12/2013	124671	£360.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Children's and Education Services	People Services	Revenue	Fuel And Oil	16/12/2013	124672	£183.46

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHELSEA FOOTBALL IN THE COMMUNITY	Children's and Education Services	People Services	Revenue	Project Work	16/12/2013	124673	£2,595.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124674	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124675	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124676	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124677	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124678	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124679	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124680	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124681	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124682	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124683	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124684	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124685	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124686	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124687	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124688	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124689	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124690	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124691	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124692	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124693	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124694	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124695	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124696	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124697	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124698	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124699	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124700	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124701	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124702	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124703	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124704	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124705	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124706	£67.61
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124707	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124708	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124709	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124710	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124711	£375.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124712	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/12/2013	124713	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124714	-£97.99
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124715	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	124716	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124717	£131.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124718	£33.24
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124719	£86.89
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124720	£41.87
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124721	£22.68
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124722	£502.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124723	£121.99
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124724	£79.24
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124725	£195.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124726	£138.51
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124727	£58.34
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124728	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124729	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124730	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124731	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124732	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124733	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124734	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124735	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124736	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124737	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124738	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124739	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124740	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124741	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124742	-£97.99
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124743	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124744	£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	16/12/2013	124745	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124746	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124747	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/12/2013	124748	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124749	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124750	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124751	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124752	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124753	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124754	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124755	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124756	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124757	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/12/2013	124758	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124759	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124760	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/12/2013	124761	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124762	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124763	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124764	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124765	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124766	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124767	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124768	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124769	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124770	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124771	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124772	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124773	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	16/12/2013	124774	£101.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124775	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124776	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124777	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124778	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124779	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124780	-£169.02
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124781	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124782	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124783	£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	16/12/2013	124784	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124785	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124786	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124787	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124788	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124789	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124790	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124791	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124792	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124793	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124794	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124795	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124796	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124797	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124798	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124799	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124800	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124801	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124802	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124803	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	16/12/2013	124804	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	16/12/2013	124805	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124806	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124807	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124808	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124809	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124810	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124811	£254.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124812	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124813	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124814	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124815	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124816	£33.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124817	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124818	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124819	-£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124820	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124821	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124822	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124823	£101.40

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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	Section 17	16/12/2013	124824	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124825	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124826	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/12/2013	124827	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124828	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124829	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124830	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124831	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124832	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124833	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124834	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124835	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124836	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124837	£92.86
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124838	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124839	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124840	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124841	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124842	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	124843	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	16/12/2013	124844	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124845	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124846	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124847	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124848	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124849	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124850	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	124851	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124852	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	124853	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	16/12/2013	124854	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124855	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124856	£1,222.76
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124857	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124858	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124859	£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	16/12/2013	124860	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124861	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124862	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124863	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124864	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124865	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124866	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124867	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124868	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124869	£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124870	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124871	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124872	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124873	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124874	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124875	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124876	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124877	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124878	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124879	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124880	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124881	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124882	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124883	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124884	£27.79
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	16/12/2013	124885	£85.71

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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	16/12/2013	124886	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124887	£55.46
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	16/12/2013	124888	£156.26
GRAHAM CAREY LTD	Adult Social Care	People Services	Revenue	Joint Finance	16/12/2013	124889	£1,590.50
GOVERNMENT KNOWLEDGE TRAINING LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	16/12/2013	124890	£9,000.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/12/2013	124891	£200.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	16/12/2013	124892	£37.52
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	16/12/2013	124893	£12.65
GRAYS OFFICE SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	16/12/2013	124894	£29.77
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	124895	£22.34
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124896	£10,671.75
NCFE	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	16/12/2013	124897	£800.00
HYDER CONSULTING (UK) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124898	£325.00
J M L TRAINING AND CONSULTANCY	Children's and Education Services	People Services	Revenue	Seminars And Courses	16/12/2013	124899	£425.00
J M L TRAINING AND CONSULTANCY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	16/12/2013	124900	£800.00
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124901	£788.58
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124902	£3,146.50
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124903	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124904	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124905	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124906	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124907	£53.26
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124908	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124909	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124910	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124911	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124912	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124913	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124914	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	16/12/2013	124915	£170.42
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	124916	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124917	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124918	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124919	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124920	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124921	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124922	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124923	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124924	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124925	£132.90

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124926	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124927	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124928	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124929	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124930	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124931	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124932	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124933	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124934	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124935	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124936	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124937	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124938	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124939	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124940	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124941	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124942	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124943	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124944	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124945	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124946	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124947	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124948	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124949	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124950	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124951	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124952	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124953	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124954	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124955	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124956	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124957	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124958	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124959	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124960	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124961	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124962	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124963	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124964	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124965	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124966	£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	16/12/2013	124967	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124968	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124969	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124970	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124971	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124972	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124973	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124974	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124975	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124976	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124977	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124978	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124979	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124980	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124981	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124982	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124983	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124984	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124985	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124986	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124987	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124988	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124989	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124990	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124991	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124992	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124993	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124994	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124995	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124996	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124997	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124998	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	124999	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125000	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125001	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125002	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125003	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125004	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125005	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125006	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125007	£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	16/12/2013	125008	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	16/12/2013	125009	£174.23
REDACTED	Housing Services - Other	Housing	Revenue	Grants Other	16/12/2013	125010	£115.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/12/2013	125011	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	16/12/2013	125012	£120.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	16/12/2013	125013	£560.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	125014	£511.90
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	125015	£167.90
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	125016	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125017	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	125018	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	125019	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	125020	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125021	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	125022	£53.85
XMA	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	125023	£127.50
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/12/2013	125024	£225.00
XMA	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	125025	£33.00
XMA	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	125026	£33.00
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/12/2013	125027	£7,873.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125028	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125029	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125030	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	125031	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	125032	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125033	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125034	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125035	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/12/2013	125036	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125037	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125038	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	125039	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	125040	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125041	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125042	£43.85

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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	Payments for child Refugees	16/12/2013	125043	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	125044	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125045	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	16/12/2013	125046	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125047	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125048	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	125049	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	125050	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	125051	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125052	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	16/12/2013	125053	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	16/12/2013	125054	£16.67
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	16/12/2013	125055	£1,750.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	16/12/2013	125056	£565.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125057	£75.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	17/12/2013	125058	£3,695.00
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	17/12/2013	125059	£139.94
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	17/12/2013	125060	£27,078.17
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125061	£150.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125062	£110.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125063	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125064	£350.00
HAWKWELL ALARMS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Facilities	17/12/2013	125065	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125066	£270.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/12/2013	125067	-£245.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/12/2013	125068	£191.61
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/12/2013	125069	£74.08
THURROCK PLAY NETWORK	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/12/2013	125070	£26.49
INSIGHT DIRECT UK LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/12/2013	125071	£275.98
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	17/12/2013	125072	£82.45
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	17/12/2013	125073	£99.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	17/12/2013	125074	£99.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125075	£117.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125076	£138.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125077	£120.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125078	£102.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	17/12/2013	125079	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	17/12/2013	125080	£7.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	17/12/2013	125081	£12.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	17/12/2013	125082	£73.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125083	£1,867.17
WRITTLE COLLEGE	Adult Social Care	People Services	Revenue	Seminars And Courses	17/12/2013	125084	£250.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	17/12/2013	125085	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125086	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125087	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125088	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125089	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125090	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125091	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	17/12/2013	125092	£404.41
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125093	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125094	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125095	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125096	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125097	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125098	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125099	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125100	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125101	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125102	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125103	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125104	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125105	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125106	£1,990.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125107	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125108	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125109	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125110	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	17/12/2013	125111	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125112	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125113	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125114	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125115	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125116	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125117	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125118	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125119	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125120	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125121	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125122	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125123	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125124	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125125	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125126	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125127	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125128	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125129	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125130	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125131	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125132	£2,089.44

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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	17/12/2013	125133	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125134	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125135	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125136	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125137	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125138	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125139	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125140	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125141	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125142	£2,089.44
MRFS GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/12/2013	125143	£157.96
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125144	£1,125.70
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125145	£3,087.76
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125146	£2,155.62
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125147	£3,087.77
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125148	£2,247.15
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125149	£1,620.73
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125150	£2,372.82
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125151	£3,061.78
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125152	£2,290.39
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125153	£1,839.57
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125154	£1,812.98
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	17/12/2013	125155	£3,347.38
IMPERIAL CARE TRANSPORT LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/12/2013	125156	-£210.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/12/2013	125157	-£20.00
MANNS MUSIC	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	17/12/2013	125158	£86.26
MANNS MUSIC	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	17/12/2013	125159	£86.26
MANNS MUSIC	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	17/12/2013	125160	£86.26
CAPITAL WATER SERVICES LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	17/12/2013	125161	£243.10
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	17/12/2013	125162	£14.27
LIGHT LOADS S E	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125163	£110.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125164	£65.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	17/12/2013	125165	£226.40
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	17/12/2013	125166	£60.35
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	17/12/2013	125167	£40.00
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	17/12/2013	125168	£55.56
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/12/2013	125169	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/12/2013	125170	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/12/2013	125171	£19.63
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	17/12/2013	125172	£19.63
THE OPEN UNIVERSITY	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125173	£755.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	17/12/2013	125174	£477.15
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	17/12/2013	125175	-£25.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Fees And Charges	17/12/2013	125176	£1,900.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	17/12/2013	125177	£1,504.00
PREMIER INN	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125178	£340.00
CYCLE TRAINING UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	17/12/2013	125179	£440.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125180	£500.00
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	17/12/2013	125181	£145.59
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/12/2013	125182	£1,845.90
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	17/12/2013	125183	£233.79
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/12/2013	125184	£3,347.13
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125185	£50.12
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125186	£158.14
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125187	£27.38
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125188	£78.64
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125189	£40.73
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/12/2013	125190	£3,930.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/12/2013	125191	£12.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/12/2013	125192	£408.74
PHS LTD	Adult Social Care	People Services	Revenue	Provisions Drink	17/12/2013	125193	£122.11
PHS DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	17/12/2013	125194	£10.00
ESSEX AND SUFFOLK WATER.	Children's and Education Services	People Services	Revenue	Fuel And Oil	17/12/2013	125195	£512.05
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	17/12/2013	125196	£53.04
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	17/12/2013	125197	£86.32
K J K DATA LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/12/2013	125198	£333.18
ELECTRICAL TESTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/12/2013	125199	£7,359.52
K M INVESTIGATONS	Housing Services - Other	Housing	Revenue	Bailiffs Fees	17/12/2013	125200	£88.40
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125201	£564.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements	17/12/2013	125202	<b>VAT)</b> £6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Child Out of Borough Placements	17/12/2013	125203	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Child Out of Borough Placements	17/12/2013	125204	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Child Out of Borough Placements	17/12/2013	125205	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Child Out of Borough Placements	17/12/2013	125206	£3,131.00
				Child			
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125207	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125208	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125209	£9,393.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/12/2013	125210	£8.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	17/12/2013	125211	£36.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Agency Staff Payments	17/12/2013	125212	£120.00
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	17/12/2013	125213	£50.00
NISBETS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/12/2013	125214	£67.06
GALT EDUCATIONAL AND PRE SCHOOL	Children's and Education Services	People Services	Revenue	Project Work	17/12/2013	125215	£52.45
PARENTING PROFILES LTD	Children's and Education Services	People Services	Revenue	Assessments	17/12/2013	125216	-£253.50
EDS MINIBUS AND COACH HIRE	Children's and Education Services	People Services	Revenue	Section 17	17/12/2013	125217	£255.00
VEMCO LIMITED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	17/12/2013	125218	£4,400.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	17/12/2013	125219	£2,000.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	17/12/2013	125220	£100.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	17/12/2013	125221	£1,660.00
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	17/12/2013	125222	£116.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	17/12/2013	125223	£3,320.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	17/12/2013	125224	£588.00
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	17/12/2013	125225	£493.50
CORRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125226	£50,000.00
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	17/12/2013	125227	£116.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125228	£35,584.00
STANFORD LE HOPE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125229	£98,290.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125230	£137,080.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125231	£217,560.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125232	£88,960.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125233	£205,620.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Community Payments	17/12/2013	125234	£62,708.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	17/12/2013	125235	£1,805.11
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Water Charges	17/12/2013	125236	£598.45
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/12/2013	125237	-£380.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/12/2013	125238	-£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/12/2013	125239	£750.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	17/12/2013	125240	£17,500.00
OPEN DOOR	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Grants to Voluntary Organisations	17/12/2013	125241	£10,500.00
ROSEVILLE (PROJECTS) LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	17/12/2013	125242	£145,677.50
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/12/2013	125243	-£274.32
ALLSTAR BUSINESS SOLUTIONS LTD.	Adult Social Care	People Services	Revenue	Fuel And Oil	17/12/2013	125244	£106.60
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/12/2013	125245	£4,549.38
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/12/2013	125246	£2,074.75
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/12/2013	125247	£332.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/12/2013	125248	£2,587.50
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/12/2013	125249	£1,770.25
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	17/12/2013	125250	£660.25
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	17/12/2013	125251	£2,696.25
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	17/12/2013	125252	£3,648.17
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125253	£293.21
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125254	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125255	£44.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125256	£73.46
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/12/2013	125257	£156.16
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	17/12/2013	125258	-£25.00
SOUTHEND UNIVERSITY HOSPITAL NHS TRUST	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	17/12/2013	125259	-£45.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	17/12/2013	125260	£637.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Employee Training	17/12/2013	125261	£17.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	17/12/2013	125262	£30.10
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	17/12/2013	125263	£54.08
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/12/2013	125264	£241.93
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/12/2013	125265	£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/12/2013	125266	£3,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Grave Maintenance	17/12/2013	125267	-£8.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125268	-£64.20
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/12/2013	125269	£31.00
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125270	£2,688.67
TACT	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125271	£2,688.67
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Grave Maintenance	17/12/2013	125272	£8.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125273	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125274	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125275	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125276	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125277	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125278	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125279	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125280	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125281	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125282	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125283	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125284	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125285	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125286	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125287	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125288	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125289	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125290	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125291	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125292	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125293	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125294	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125295	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125296	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125297	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125298	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125299	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125300	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125301	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/12/2013	125302	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125303	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125304	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125305	£898.78
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125306	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125307	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125308	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/12/2013	125309	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125310	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125311	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125312	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/12/2013	125313	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125314	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125315	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125316	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125317	£1,925.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125318	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125319	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125320	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125321	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125322	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125323	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125324	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125325	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125326	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	17/12/2013	125327	£2,529.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125328	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125329	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125330	£1,204.63
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125331	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125332	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125333	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125334	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125335	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125336	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125337	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125338	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125339	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125340	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125341	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125342	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125343	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125344	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125345	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125346	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125347	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125348	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125349	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125350	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125351	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125352	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125353	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125354	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125355	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125356	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125357	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125358	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125359	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125360	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125361	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125362	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125363	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125364	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125365	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125366	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125367	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125368	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125369	£1,806.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125370	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125371	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125372	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125373	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125374	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125375	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125376	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125377	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125378	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125379	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125380	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125381	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125382	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125383	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125384	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125385	£1,925.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125386	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125387	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125388	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125389	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	17/12/2013	125390	-£520.71
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125391	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125392	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125393	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125394	£1,806.94
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125395	£1,941.60

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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	17/12/2013	125396	£1,954.50
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125397	£2,087.14
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125398	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125399	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125400	£1,844.70
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125401	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125402	£1,976.70
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125403	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	17/12/2013	125404	£240.93
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	17/12/2013	125405	£180.69
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	17/12/2013	125406	£1,925.96
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	17/12/2013	125407	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/12/2013	125408	£850.00
POLKA DOT PANTOMIMES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	17/12/2013	125409	£46,911.46
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/12/2013	125410	£3,625.80
XMA	Adult Social Care	People Services	Revenue	Equipment Purchase	17/12/2013	125411	£53.84
REDACTED	Adult Social Care	People Services	Revenue	Volunteers Travel and Subsistence	17/12/2013	125412	-£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/12/2013	125413	£11.40
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/12/2013	125414	£9.60
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	18/12/2013	125415	£1,250.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125416	£5,925.34
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125417	£7,781.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125418	-£440.58
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125419	£3,131.96
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125420	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/12/2013	125421	-£352.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125422	£2,089.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125423	£2,104.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125424	£858.30

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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	18/12/2013	125425	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125426	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125427	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125428	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125429	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125430	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125431	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125432	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125433	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125434	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125435	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125436	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125437	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125438	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125439	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125440	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125441	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125442	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125443	£2,696.40
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125444	£87.50
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	18/12/2013	125445	£340.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125446	£87.50
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	18/12/2013	125447	£138.96
CORNERSTONE BARRISTERS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	18/12/2013	125448	£1,010.00
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125449	£87.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125450	-£1,700.02

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANGELA WEATHERLEY TRANSPORT AND SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125451	£62.50
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125452	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125453	£3,542.99
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125454	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125455	£3,764.33
BURGIN LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	18/12/2013	125456	£837.94
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125457	£3,985.67
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125458	£3,764.33
RJN CHEMICALS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fees And Charges	18/12/2013	125459	£360.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	18/12/2013	125460	£460.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/12/2013	125461	£146.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125462	£4,207.01
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125463	£3,542.99
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/12/2013	125464	£18,838.88
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125465	£6,316.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125466	£6,696.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	18/12/2013	125467	£1,500.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125468	£9,659.60
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/12/2013	125469	£198.50
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/12/2013	125470	£207.50
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125471	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125472	£7,431.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125473	£7,681.18
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	18/12/2013	125474	£9,530.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	18/12/2013	125475	£783.23
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	18/12/2013	125476	£72.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/12/2013	125477	£48.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	18/12/2013	125478	£24.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	18/12/2013	125479	£901.57

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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	Lift Maintenance	18/12/2013	125480	£1,125.28
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	18/12/2013	125481	£192.50
LOCATE ACCOMMODATION	Children's and Education Services	People Services	Revenue	Payments for child Refugees	18/12/2013	125482	£297.14
C M G LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125483	£6,895.86
C M G LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	18/12/2013	125484	-£348.97
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	18/12/2013	125485	£7,100.00
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	18/12/2013	125486	£570.81
CMGLTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125487	£7,710.14
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	18/12/2013	125488	£388.58
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	18/12/2013	125489	£1,743.53
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125490	£1,696.32
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/12/2013	125491	£4,103.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125492	£10,407.01
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125493	£11,117.22
ROYAL TOWN PLANNING INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	18/12/2013	125494	£170.00
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125495	£112.25
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125496	£68.90
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125497	£225.13
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125498	£553.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125499	£502.11
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125500	£651.18
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125501	£521.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125502	£3,304.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125503	£2,785.09
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125504	£4,821.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125505	£1,163.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125506	£4,948.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125507	£586.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125508	£544.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125509	£481.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125510	£475.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125511	£4,395.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125512	£3,245.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125513	£4,925.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125514	£1,684.45
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125515	£4,948.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	18/12/2013	125516	£3,131.31
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125517	£79.38
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125518	£269.00
LEWIS DUCT CLEAN	Children's and Education Services	People Services	Revenue	Contract Cleaning	18/12/2013	125519	£1,260.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125520	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125521	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/12/2013	125522	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/12/2013	125523	£81.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125524	£40.66
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125525	£22.63
CPC PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125526	£618.91
CMGLTD	Adult Social Care	People Services	Revenue	Supported Living	18/12/2013	125527	£5,757.14
CMGLTD	Adult Social Care	People Services	Revenue	Supported Living	18/12/2013	125528	£7,896.32
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125529	£83.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125530	£43.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125531	£22.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125532	£44.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	18/12/2013	125533	£30.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	18/12/2013	125534	£202.73
ASHBY AND CROFT LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	18/12/2013	125535	£450.00
SHAKESPEARE SCHOOLS FESTIVAL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/12/2013	125536	£1,180.62
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	18/12/2013	125537	£93.15
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	18/12/2013	125538	£94.34
PURCHASING INDEX (UK) LTD	Adult Social Care	People Services	Revenue	Professional Fees	18/12/2013	125539	£7,291.66
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/12/2013	125540	£305.60
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125541	£3,764.33
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125542	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125543	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125544	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125545	£269.08
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125546	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125547	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125548	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125549	£38.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125550	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125551	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125552	£230.64
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	18/12/2013	125553	£76.88
THURROCK LOCAL ENTERPRISE AGENCY LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	18/12/2013	125554	£2,558.75
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	18/12/2013	125555	£137,213.79
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125556	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125557	-£527.89
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/12/2013	125558	£154.00
BOND SOLON TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	18/12/2013	125559	£470.00
FILMBANK DISTRIBUTORS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/12/2013	125560	£83.00
FILMBANK DISTRIBUTORS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/12/2013	125561	£83.00
FILMBANK DISTRIBUTORS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/12/2013	125562	£83.00
FILMBANK DISTRIBUTORS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	18/12/2013	125563	£83.00
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	18/12/2013	125564	£2,800.00
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125565	£3,773.63
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125566	-£527.89
AQUILA.	Children's and Education Services	People Services	Revenue	Professional Fees	18/12/2013	125567	£4,400.00
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	18/12/2013	125568	£1,800.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125569	-£56.70
B A B CONTRACTORS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	18/12/2013	125570	£10,950.00
CREATIVE CONNECTION CONSULTANTS	Children's and Education Services	People Services	Revenue	Employee Training	18/12/2013	125571	£1,421.76
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125572	£1,562.30
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125573	£1,620.08
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125574	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125575	-£520.71
HEADSTART DAY AND AFTER SCH CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	18/12/2013	125576	£322.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125577	£1,607.22
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125578	£12.86
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125579	£1,620.08
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125580	£3,773.63
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125581	-£538.07
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Supported Living	18/12/2013	125582	£17,270.40
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125583	£1,070.67
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125584	£353.65

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125585	£353.81
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125586	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125587	£207.89
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125588	£356.86
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125589	£181.96
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125590	£350.64
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125591	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125592	£142.51
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125593	£689.64
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125594	£409.38
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125595	£131.75
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125596	£51.44
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125597	£51.44
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125598	£620.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125599	£586.91
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125600	£498.24
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125601	£346.13
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125602	£358.09
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125603	£449.30
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125604	£696.30
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125605	£77.16
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	18/12/2013	125606	£1,477.30
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125607	£3,651.90
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125608	-£520.71
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125609	£3,773.63
SCOPE	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125610	-£538.07
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125611	£78.48
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125612	£63.35
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125613	£54.60
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125614	£116.50
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125615	£63.35
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125616	£54.18
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	18/12/2013	125617	£174.00
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125618	£526.57
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125619	£61.58
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125620	£47.95
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125621	£44.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125622	£367.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125623	£5.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125624	£5.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125625	£4.90
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125626	£11.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125627	£2.94
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125628	£19.60
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125629	£11.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125630	£8.82
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125631	£8.82
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125632	£8.82
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125633	£8.82
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125634	£5.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125635	£11.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125636	£14.35
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125637	£21.32
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125638	£44.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125639	£4.90
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125640	£5.88
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125641	£65.54
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125642	£11.76
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125643	£8.82
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/12/2013	125644	£48.16
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	18/12/2013	125645	£142.11
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	18/12/2013	125646	£73.80
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125647	£1,990.20
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125648	£6,769.87
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	18/12/2013	125649	£172.50
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	18/12/2013	125650	£465.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	18/12/2013	125651	£355.50
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/12/2013	125652	£80.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/12/2013	125653	£580.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	18/12/2013	125654	£212.50
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	18/12/2013	125655	£873.04
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	18/12/2013	125656	£108,145.56
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	18/12/2013	125657	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	18/12/2013	125658	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	18/12/2013	125659	£18,732.68
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	18/12/2013	125660	-£450.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	18/12/2013	125661	£240.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/12/2013	125662	£2,967.14
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125663	£6,382.24
WESTMINSTER EDUCATION FORUM	Children's and Education Services	People Services	Revenue	Employee Training	18/12/2013	125664	£351.50
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125665	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125666	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125667	£337.01
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125668	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125669	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125670	-£1,011.02
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	18/12/2013	125671	£202.20
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125672	-£1,806.94
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125673	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125674	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125675	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125676	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125677	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125678	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125679	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125680	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125681	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125682	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125683	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125684	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125685	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125686	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125687	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125688	£1,686.48

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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	18/12/2013	125689	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125690	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125691	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/12/2013	125692	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125693	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/12/2013	125694	£2,360.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125695	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/12/2013	125696	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125697	£1,686.48
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125698	£1,797.56
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125699	-£1,027.18
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125700	-£2,089.44
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125701	-£2,089.44
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	18/12/2013	125702	-£4,046.54
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/12/2013	125703	£650.00
TMP CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125704	£5,314.29
SOUTH VIEW BOARDING KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	18/12/2013	125705	£100.80
KIS (EDUCATION SOLUTIONS) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	18/12/2013	125706	£2,475.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/12/2013	125707	£3,678.28
REDACTED	Children's and Education Services	People Services	Revenue	Care Maters	18/12/2013	125708	£337.10
SOUTH ESSEX COLLEGE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	18/12/2013	125709	£69.00
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125710	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125711	-£348.97
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125712	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Preserve Rights	18/12/2013	125713	-£348.97
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125714	£5,979.63
KENT AUTISTIC TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	18/12/2013	125715	£5,979.63
SOUND ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/12/2013	125716	£419.50
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/12/2013	125717	£7,288.40
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/12/2013	125718	£8,147.91
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/12/2013	125719	£46.29

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/12/2013	125720	£2.31
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	125721	£122.65
WORTHING BOWLS CENTRE	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/12/2013	125722	£969.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/12/2013	125723	£408.94
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/12/2013	125724	£204.47
K G YOUNG LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/12/2013	125725	£705.00
CARTER BROWN ASSOCIATES LTD	Children's and Education Services	People Services	Revenue	Legal Fees	19/12/2013	125726	£2,399.40
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	125727	£154.00
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/12/2013	125728	£17,263.59
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/12/2013	125729	£62.19
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125730	£184.80
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	19/12/2013	125731	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/12/2013	125732	£85.70
NATIONAL ASSOC OF WASTE DISP OFFICERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	19/12/2013	125733	£100.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125734	£601.54
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125735	£218.96
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125736	£569.48
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125737	£230.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125738	£247.19
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/12/2013	125739	£238.52
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125740	£1,007.16
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125741	£281.41
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125742	£53.42
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125743	£51.50
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125744	£181.73
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125745	£116.87
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125746	£2,689.22
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125747	£2,052.20
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125748	£643.37

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125749	£1,210.15
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/12/2013	125750	£228.32
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/12/2013	125751	£859.64
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125752	£219.87
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125753	-£42.25
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125754	-£97.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125755	-£71.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125756	-£65.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125757	-£45.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125758	-£61.75
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125759	-£104.00
CAMWATCH LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Security Measures	19/12/2013	125760	£210.42
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	19/12/2013	125761	£204.17
CAMWATCH LTD	Corporate and Democratic Core	Environment	Revenue	Security Measures	19/12/2013	125762	£1,724.67
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125763	-£182.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125764	£117.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125765	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125766	£101.86
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125767	£189.33
SUREVENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	19/12/2013	125768	£1,070.82
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	19/12/2013	125769	£180.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	19/12/2013	125770	£78.80
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	19/12/2013	125771	£200.00
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	19/12/2013	125772	£1,903.50
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	125773	£4,080.09
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	125774	£3,731.51
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125775	£253.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125776	£526.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125777	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125778	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125779	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125780	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125781	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125782	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125783	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125784	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125785	£156.00
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T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	.7786       £637.00         .7787       £403.00         .7788       £338.00         .7789       £91.00         .790       £559.00         .791       £208.00         .792       £78.00         .793       £45.50         .794       £52.00         .7795       £130.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	1788     £338.00       1789     £91.00       1790     £559.00       1791     £208.00       1792     £78.00       1793     £45.50       1794     £52.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£91.00       £790     £559.00       £791     £208.00       £792     £78.00       £793     £45.50       £794     £52.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£559.00       £791     £208.00       £792     £78.00       £793     £45.50       £794     £52.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£208.00       £792     £78.00       £793     £45.50       £794     £52.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£78.00       £78.00       £793     £45.50       £794     £52.00
T L C CARE SERVICES     Adult Social Care     People Services     Revenue     Home Care Independent Sector     19/12/2013     12/2013       T L C CARE SERVICES     Adult Social Care     People Services     Revenue     Home Care Independent Sector     19/12/2013     12/2013       T L C CARE SERVICES     Adult Social Care     People Services     Revenue     Home Care Independent Sector     19/12/2013     12/2013	
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12 T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£52.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	
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T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	2100.00
1 2 2 3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	796 £182.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	797 £305.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	798 £117.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	799 £825.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£195.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£468.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	802 £312.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£884.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£383.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£1,150.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£182.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£1,053.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£78.00
1 BIG SELF STORE LTD Children's and Education Services People Services Revenue Equipment Purchase 19/12/2013 12	£492.28
GOLDCREST DAY NURSERIES LTD Children's and Education Services People Services Revenue Professional Fees 19/12/2013 12	£490.60
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£273.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£104.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£175.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£370.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£71.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£78.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	817 £162.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	818 £344.50
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£377.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	£182.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	821 £819.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	822 £52.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	823 £728.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	824 £130.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	825 £286.00
T L C CARE SERVICES Adult Social Care People Services Revenue Home Care Independent Sector 19/12/2013 12	826 £123.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125827	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125828	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125829	£279.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125830	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125831	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125832	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125833	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125834	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125835	£318.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125836	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125837	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125838	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125839	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125840	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125841	£279.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125842	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125843	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125844	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125845	£851.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125846	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125847	£942.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125848	£162.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125849	£539.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125850	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125851	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125852	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125853	£97.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125854	£422.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125855	£513.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125856	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125857	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125858	£695.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125859	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125860	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125861	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125862	£520.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125863	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125864	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125865	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125866	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125867	£455.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125868	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125869	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125870	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125871	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125872	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125873	£832.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125874	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125875	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125876	£1,293.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125877	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125878	£227.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125879	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125880	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125881	£786.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125882	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125883	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125884	£87.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125885	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125886	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125887	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125888	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125889	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125890	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125891	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125892	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125893	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125894	£390.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125895	£507.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125896	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125897	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125898	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125899	£227.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125900	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125901	£1,365.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125902	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125903	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125904	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125905	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125906	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125907	£403.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125908	£559.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125909	£916.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125910	£249.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125911	£754.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125912	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125913	£520.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125914	£279.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125915	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125916	£2,190.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125917	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125918	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125919	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125920	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125921	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125922	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125923	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125924	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125925	£2,340.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125926	£734.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125927	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125928	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125929	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125930	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125931	£201.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125932	£357.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125933	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125934	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125935	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125936	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125937	£182.00
WORKMAN LLP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	19/12/2013	125938	£43,376.51
WORKMAN LLP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	19/12/2013	125939	£63.82
WORKMAN LLP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	19/12/2013	125940	£783.68
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125941	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125942	£793.00
ACADEMY OF LEADERSHIP & MANAGEMENT	Adult Social Care	Transformation	Revenue	Personal Development Training	19/12/2013	125943	£1,850.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125944	£1,638.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125945	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125946	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125947	£1,118.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125948	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125949	£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	19/12/2013	125950	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125951	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125952	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125953	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125954	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125955	£234.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125956	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125957	£1,482.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125958	£526.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125959	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125960	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125961	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125962	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125963	£13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125964	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125965	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125966	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125967	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125968	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125969	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125970	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125971	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125972	£734.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125973	£169.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125974	£330.97
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125975	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125976	£506.70
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125977	£75.00
TOTAL MAINTENANCE	Housing Services - Other	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125978	£75.00
TOTAL MAINTENANCE	Housing Services - Other	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125979	£145.60
TOTAL MAINTENANCE	Housing Services - Other	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125980	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125981	£674.28
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125982	£238.37
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125983	£188.19
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125984	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125985	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125986	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125987	£758.52
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125988	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125989	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125990	£75.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125991	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125992	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125993	£79.94
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	125994	£252.66
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	19/12/2013	125995	£1,665.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	125996	£2,361.67
GATEWAY ENERGY ASSESSORS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/12/2013	125997	£210.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/12/2013	125998	£1,581.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/12/2013	125999	£2,304.65
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/12/2013	126000	£87.92
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/12/2013	126001	£50.00
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	126002	£5,407.76
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	126003	£102.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	126004	£154.00
THE RE USE PARTNERSHIP	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/12/2013	126005	£5,832.25
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	126006	£507.16
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	19/12/2013	126007	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	126008	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	126009	£300.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	19/12/2013	126010	£430.12
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/12/2013	126011	£1,200.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/12/2013	126012	£346.09
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/12/2013	126013	£90.40
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/12/2013	126014	£10.11
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/12/2013	126015	£42.32
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	19/12/2013	126016	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126017	£60.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126018	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126019	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126020	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126021	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126022	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126023	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126024	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126025	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126026	£114.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126027	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126028	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126029	£60.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126030	£247.72

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126031	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126032	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126033	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126034	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126035	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126036	£155.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126037	£380.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126038	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126039	£278.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126040	£104.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126041	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126042	£273.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126043	£229.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126044	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126045	£200.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126046	£64.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126047	£133.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126048	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126049	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126050	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126051	£193.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126052	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126053	£269.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126054	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126055	£142.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126056	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126057	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126058	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126059	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126060	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126061	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126062	£217.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126063	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126064	£17.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126065	£98.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126066	£80.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126067	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126068	£252.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126069	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126070	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126071	£225.04

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126073  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126073  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126075  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126075  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126076  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126077  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126079  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126079  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126079  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126080  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126080  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126080  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126082  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126083  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	2/2013         126073         £253.84           2/2013         126074         £207.70           2/2013         126075         £276.94           2/2013         126076         £263.64           2/2013         126077         £171.36           2/2013         126078         £369.24           2/2013         126079         £236.26           2/2013         126080         £244.62           2/2013         126081         £366.16           2/2013         126082         £173.08           2/2013         126083         £162.38           2/2013         126084         £253.84           2/2013         126085         £190.56           2/2013         126086         £247.88           2/2013         126087         £108.70           2/2013         126088         £323.08	H B Rent Allow Inc Support	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account Housing Services - Housing Revenue Account	REDACTED REDACTED
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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126086  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126087  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126088  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126089  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126090  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	2/2013     126086     £247.88       2/2013     126087     £108.70       2/2013     126088     £323.08	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126087  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126088  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126089  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126090  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	2/2013     126087     £108.70       2/2013     126088     £323.08	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126088  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126089  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126090  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	2/2013 126088 £323.08	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126089  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126090  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093		H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126090  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	0/0040 406000 0470.04	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126091  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	2/2013 126089 £173.04	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126092  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	2/2013 126090 £97.88	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126093	2/2013 126091 £335.60	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
	2/2013 126092 £265.38	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126094	2/2013 126093 £13.82	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
	2/2013 126094 £297.70	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126095	2/2013 126095 £272.84	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126096	2/2013 126096 £100.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126097	2/2013 126097 £345.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126098	2/2013 126098 £300.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126099	2/2013 126099 £253.84	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126100	2/2013 126100 £180.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126101	2/2013 126101 £316.16	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126102	2/2013 126102 £367.66	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126103	2/2013 126103 £22.66	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126104	2/2013 126104 £130.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126105	2/2013 126105 £64.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126106	2/2013 126106 £311.54	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126107	2/2013 126107 £293.44	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126108	2/2013 126108 £334.62	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126109	2/2013 126109 £130.00	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126110	2/2013 126110 £107.46	H B Rent Allow Inc Support	Revenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126111	2/2013 126111 £316.16	H B Rent Allow Inc Support			Housing Services - Housing Revenue Account	REDACTED
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 126112	2/2013 126112 £120.00		Povenue	Finance & Corporate Governance	Housing Services - Housing Revenue Account	REDACTED

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126113	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126114	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126115	£84.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126116	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126117	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126118	£42.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126119	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126120	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126121	£74.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126122	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126123	£288.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126124	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126125	£210.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126126	£14.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126127	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126128	£230.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126129	£67.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126130	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126131	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126132	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126133	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126134	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126135	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126136	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126137	£19.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126138	£246.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126139	£315.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126140	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126141	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126142	£99.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126143	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126144	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126145	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126146	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126147	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126148	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126149	£87.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126150	£312.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126151	£311.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126152	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126153	£100.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126154	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126155	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126156	£226.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126157	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126158	£57.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126159	£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126160	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126161	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126162	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126163	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126164	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126165	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126166	£163.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126167	£221.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126168	£224.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126169	£160.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126170	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126171	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126172	£409.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126173	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126174	£154.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126175	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126176	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126177	£67.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126178	£211.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126179	£133.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126180	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126181	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126182	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126183	£204.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126184	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126185	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126186	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126187	£261.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126188	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126189	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126190	£256.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126191	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126192	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126193	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126194	£5.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126195	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126196	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126197	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126198	£124.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126199	£213.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126200	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126201	£245.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126202	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126203	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126204	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126205	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126206	£4.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126207	£413.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126208	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126209	£112.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126210	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126211	£6.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126212	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126213	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126214	£102.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126215	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126216	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126217	£243.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126218	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126219	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126220	£306.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126221	£47.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126222	£272.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126223	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126224	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126225	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126226	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126227	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126228	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126229	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126230	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126231	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126232	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126233	£450.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126234	£53.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126235	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126236	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126237	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126238	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126239	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126240	£303.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126241	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126242	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126243	£92.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126244	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126245	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126246	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126247	£100.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126248	£8.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126249	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126250	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126251	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126252	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126253	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126254	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126255	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126256	£423.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126257	£287.86
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126258	£3,311.56
HOVEFIELDS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126259	£214.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126260	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126261	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126262	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126263	£5,660.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126264	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126265	£185.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126266	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126267	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126268	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126269	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126270	£470.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126271	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126272	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126273	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126274	£24.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126275	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126276	£347.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126277	£411.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126278	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126279	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126280	£265.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126281	£71.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126282	£89.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126283	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126284	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126285	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126286	£288.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126287	£222.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126288	£237.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126289	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126290	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126291	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126292	£162.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126293	£227.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126294	£272.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126295	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126296	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126297	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126298	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126299	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126300	£208.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126301	£359.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126302	£255.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126303	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126304	£231.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126305	£187.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126306	£48.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126307	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126308	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126309	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126310	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126311	£155.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126312	£150.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126313	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126314	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126315	£238.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126316	£242.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126317	£158.96

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126318 126319 126320 126321 126322 126323	£77.22 £261.46 £196.22 £218.08 £223.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126320 126321 126322 126323	£196.22 £218.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126321 126322 126323	£218.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126322 126323	
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126323	£223.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013		
	100001	£392.30
	126324	£359.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126325	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126326	£173.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126327	£70.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126328	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126329	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126330	£182.80
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126331	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126332	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126333	£121.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126334	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126335	£205.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126336	£126.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126337	£244.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126338	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126339	£128.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126340	£219.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126341	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126342	£224.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126343	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126344	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126345	£142.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126346	£287.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126347	£369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126348	£223.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126349	£330.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126350	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126351	£197.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126352	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126353	£199.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126354	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126355	£119.04
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126356	£291.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126357	£244.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	126358	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126359	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126360	£184.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126361	£133.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126362	£311.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126363	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126364	£229.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126365	£216.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126366	£74.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126367	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126368	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126369	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126370	£310.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126371	£319.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126372	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126373	£328.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126374	£251.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126375	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126376	£288.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126377	£135.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126378	£25.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126379	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126380	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126381	£262.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126382	£221.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126383	£152.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126384	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126385	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126386	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126387	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126388	£266.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126389	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126390	£182.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126391	£185.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126392	£255.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126393	£307.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126394	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126395	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126396	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126397	£274.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126398	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126399	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126400	£85.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126401	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126402	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126403	£327.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126404	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126405	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126406	£304.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126407	£110.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126408	£233.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126409	£327.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126410	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126411	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126412	£340.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126413	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126414	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126415	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126416	£277.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126417	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126418	£239.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126419	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126420	£211.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126421	£294.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126422	£242.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126423	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126424	£222.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126425	£185.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126426	£211.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126427	£334.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126428	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126429	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126430	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126431	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126432	£123.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126433	£265.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126434	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126435	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126436	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126437	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126438	£211.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126439	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126440	£343.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126441	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126442	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126443	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126444	£141.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126445	£259.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126446	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126447	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126448	£275.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126449	£83.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126450	£201.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126451	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126452	£321.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126453	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126454	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126455	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126456	£279.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126457	£108.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126458	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126459	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126460	£223.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126461	£336.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126462	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126463	£175.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126464	£290.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126465	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126466	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126467	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126468	£207.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126469	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126470	£267.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126471	£155.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126472	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126473	£220.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126474	£288.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126475	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126476	£126.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126477	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126478	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126479	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126480	£298.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126481	£362.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126482	£246.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126483	£209.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126484	£295.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126485	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126486	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126487	£221.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126488	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126489	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126490	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126491	£81.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126492	£219.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126493	£257.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126494	£266.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126495	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126496	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126497	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126498	£68.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126499	£275.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126500	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126501	£453.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126502	£278.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126503	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126504	£122.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126505	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126506	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126507	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126508	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126509	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126510	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126511	£258.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126512	£1,230.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126513	£254.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126514	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126515	£92.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126516	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126517	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126518	£430.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126519	£241.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126520	£108.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126521	£145.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126522	£205.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126523	£327.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126524	£260.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126525	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126526	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126527	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126528	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126529	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126530	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126531	£313.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126532	£290.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126533	£64.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126534	£211.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126535	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126536	£361.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126537	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126538	£203.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126539	£244.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126540	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126541	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126542	£231.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126543	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126545	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126546	£352.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126547	£290.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126548	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126549	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126550	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126551	£365.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126552	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126554	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126555	£187.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126556	£240.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126557	£296.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126558	£261.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126559	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126560	£308.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126561	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126562	£230.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126563	£183.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126564	£216.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126565	£338.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126566	£275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126567	£105.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126568	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126569	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126570	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126571	£77.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126572	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126573	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126574	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126575	£157.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126576	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126577	£218.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126578	£264.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126579	£330.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126580	£89.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126581	£261.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126582	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126583	£273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126584	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126585	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126586	£188.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126587	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126588	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126589	£203.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126590	£270.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126591	£228.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126592	£112.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126593	£207.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126594	£152.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126595	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126596	£170.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126597	£86.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126598	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126599	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126600	£284.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126601	£61.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126602	£205.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126603	£242.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126604	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126605	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126606	£395.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126607	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126608	£319.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126609	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126610	£243.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126611	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126612	£234.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126613	£120.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126614	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126615	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126616	£305.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126617	£242.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126618	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126619	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126620	£123.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126621	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126622	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126623	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126624	£297.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126625	£103.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126626	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126627	£218.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126628	£279.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126629	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126630	£116.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126631	£264.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126632	£223.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126633	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126634	£144.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126635	£275.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126636	£183.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126637	£214.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126638	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126639	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126640	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126641	£183.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126642	£132.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126643	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126644	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126645	£196.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126646	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126647	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126648	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126649	£110.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126650	£5.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126651	£317.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126652	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126653	£164.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126654	£116.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126655	£181.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126656	£157.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126657	£184.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126658	£258.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126659	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126660	£301.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126661	£282.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126662	£317.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126663	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126664	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126665	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126666	£336.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126667	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126668	£249.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126669	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126670	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126671	£367.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126672	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126673	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126674	£335.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126675	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126676	£183.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126677	£307.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126678	£233.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126679	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126680	£245.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126681	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126682	£246.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126683	£254.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126684	£95.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126685	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126686	£172.58

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126687	£272.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126688	£98.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126689	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126690	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126691	£54.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126692	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126693	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126694	£274.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126695	£146.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126696	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126697	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126698	£224.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126699	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126700	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126701	£194.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126702	£131.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126703	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126704	£206.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126705	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126706	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126707	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126708	£151.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126709	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126710	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126711	£147.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126712	£216.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126713	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126714	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126715	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126716	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126717	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126718	£177.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126719	£209.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126720	£195.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126721	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126722	£254.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126723	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126724	£245.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126725	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126726	£112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126727	£214.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126728	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126729	£143.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126730	£23.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126731	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126732	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126733	£480.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126734	£163.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126735	£252.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126736	£123.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126737	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126738	£156.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126739	£528.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126740	£192.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126741	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126742	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126743	£396.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126744	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126745	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126746	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126747	£101.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126748	£205.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126749	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126750	£182.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126751	£250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126752	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126753	£229.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126754	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126755	£253.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126756	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126757	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126758	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126759	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126760	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126761	£147.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126762	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126763	£273.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126764	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126765	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126766	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126767	£193.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126768	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126769	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126770	£111.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126771	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126772	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126773	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126774	£356.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126775	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126776	£195.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126777	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126778	£316.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126779	£123.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126780	£204.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126781	£206.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126782	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126783	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126784	£219.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126785	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126786	£248.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126787	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126788	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126789	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126790	£279.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126791	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126792	£224.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126793	£40.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126794	£189.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126795	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126796	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126797	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126799	£58.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126800	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126801	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126802	£343.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126803	£669.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126804	£348.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126805	£276.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126806	£296.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126807	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126808	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126809	£197.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126810	£198.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126811	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126812	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126813	£303.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126814	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126815	£310.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126816	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126817	£219.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126818	£233.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126819	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126820	£142.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126821	£56.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126822	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126823	£189.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126824	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126825	£280.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126826	£329.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126827	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126828	£242.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126829	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126830	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126831	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126832	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126833	£268.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126834	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126835	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126836	£193.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126837	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126838	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126839	£169.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126840	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126841	£209.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126842	£145.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126843	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126844	£80.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126845	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126846	£160.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126847	£212.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126848	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126849	£162.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126850	£236.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126851	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126852	£230.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126853	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126854	£1,091.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126855	£174.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126856	£145.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126857	£302.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126858	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126859	£96.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126860	£208.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126861	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126862	£355.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126863	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126864	£246.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126865	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126866	£184.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126867	£97.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126868	£316.16
MISS C GROVER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126869	£345.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126870	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126871	£333.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126872	£355.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126873	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126874	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126875	£286.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126876	£166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126877	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126878	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126879	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126880	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126881	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126882	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126883	£193.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126884	£228.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126885	£85.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126886	£348.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126887	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126888	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126889	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126890	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126891	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126892	£266.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126893	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126894	£98.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126895	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126896	£197.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126897	£301.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126898	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126899	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126900	£273.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126901	£263.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126902	£329.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126903	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126904	£279.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126905	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126906	£171.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126907	£183.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126908	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126909	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126910	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126911	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126912	£329.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126914	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126915	£210.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126916	£213.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126917	£151.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126918	£52.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126919	£207.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126920	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126921	£295.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126922	£219.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126923	£155.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126924	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126925	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126926	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126927	£224.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126928	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126929	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126930	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126931	£924.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126932	£140.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126933	£253.84
TOUCHSTONE(BATH)*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126934	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126935	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126936	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126937	£120.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126938	£265.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126939	£210.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126940	£140.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126941	£318.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126942	£212.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126943	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126944	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126945	£260.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126946	£130.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126947	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126948	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126949	£247.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126950	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126951	£255.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126952	£168.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126953	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126954	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126955	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126956	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126957	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126958	£185.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126959	£305.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126960	£314.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126961	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126962	£284.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126963	£226.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126964	£314.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126965	£257.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126966	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126967	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126968	£254.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126969	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126970	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126971	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126972	£105.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126973	£300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126974	£379.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126975	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126976	£304.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126977	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126978	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126979	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126980	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126981	£415.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126982	£110.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126983	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126984	£233.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126985	£257.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126986	£223.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126987	£20.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126988	£268.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126989	£179.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126990	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126991	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126992	£356.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126993	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126994	£209.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126995	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126996	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126997	£335.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126998	£68.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	126999	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127000	£218.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127001	£239.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127002	£137.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127003	£286.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127004	£305.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127005	£251.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127006	£314.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127007	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127008	£268.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127009	£5.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127010	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127011	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127012	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127013	£167.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127014	£147.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127015	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127016	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127017	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127018	£281.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127019	£315.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127020	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127021	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127022	£56.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127023	£247.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127024	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127025	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127026	£134.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127027	£132.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127028	£300.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127029	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127030	£319.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127031	£248.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127032	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127033	£144.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127034	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127035	£242.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127036	£273.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127037	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127038	£315.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127039	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127040	£208.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127041	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127042	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127043	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127044	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127045	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127046	£269.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127047	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127048	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127049	£251.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127050	£40.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127051	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127052	£179.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127053	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127054	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127055	£189.92

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127056	£119.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127057	£208.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127058	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127059	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127060	£292.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127061	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127062	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127063	£263.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127064	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127065	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127066	£98.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127067	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127068	£292.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127069	£212.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127070	£36.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127071	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127072	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127073	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127074	£153.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127075	£275.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127076	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127077	£250.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127078	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127079	£263.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127080	£123.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127081	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127082	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127083	£259.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127084	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127085	£278.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127086	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127087	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127088	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127089	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127090	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127091	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127092	£59.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127093	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127094	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127095	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127096	£309.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127097	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127098	£290.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127099	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127100	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127101	£185.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127102	£196.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127103	£352.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127104	£121.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127105	£309.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127106	£267.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127107	£303.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127108	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127109	£230.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127110	£849.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127111	£129.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127112	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127113	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127114	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127115	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127116	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127117	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127118	£150.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127119	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127120	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127121	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127122	£68.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127123	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127124	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127125	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127126	£202.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127127	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127128	£271.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127129	£169.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127130	£202.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127131	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127132	£309.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127133	£200.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127134	£199.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127135	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127136	£348.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127137	£72.34

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127138	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127139	£225.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127140	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127141	£152.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127142	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127143	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127144	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127145	£239.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127146	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127147	£244.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127148	£193.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127149	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127150	£240.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127152	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127153	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127154	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127155	£241.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127156	£271.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127157	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127158	£175.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127159	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127160	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127161	£116.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127162	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127163	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127164	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127165	£204.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127166	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127167	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127168	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127169	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127170	£29.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127171	£220.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127172	£83.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127173	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127174	£198.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127175	£295.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127176	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127177	£87.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127178	£311.54

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127179 127180 127181 127182	£316.16 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127181	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013		
	127182	£143.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013		£265.88
	127183	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127184	£277.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127185	£26.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127186	£232.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127187	£206.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127188	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127189	£294.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127190	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127191	£213.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127192	£97.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127193	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127194	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127195	£131.36
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127196	£220.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127197	£238.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127198	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127199	£224.78
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127200	£507.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127201	£221.52
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127202	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127203	£329.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127204	£267.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127205	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127206	£237.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127207	£151.40
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127208	£346.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127209	£230.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127210	£20.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127211	£147.20
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127212	£145.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127213	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127214	£166.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127215	£304.56
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127216	£228.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127217	£288.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127218	£226.22
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127219	£3.20

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127220	£141.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127221	£249.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127222	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127223	£222.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127224	£59.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127225	£169.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127226	£166.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127227	£176.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127228	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127229	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127230	£225.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127231	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127232	£161.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127233	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127234	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127235	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127236	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127237	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127238	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127239	£128.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127240	£222.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127241	£195.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127242	£301.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127243	£151.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127244	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127245	£204.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127246	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127247	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127248	£211.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127249	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127250	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127251	£202.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127252	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127253	£220.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127254	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127255	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127256	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127257	£910.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127258	£140.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127259	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127260	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127261	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127262	£25.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127263	£177.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127264	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127265	£228.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127266	£367.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127267	£290.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127268	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127269	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127270	£91.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127271	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127272	£142.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127273	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127274	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127275	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127276	£286.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127277	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127278	£144.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127279	£200.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127280	£287.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127281	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127282	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127283	£250.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127284	£245.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127285	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127286	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127287	£238.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127288	£111.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127289	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127290	£270.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127291	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127292	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127293	£268.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127294	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127295	£192.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127296	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127297	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127298	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127299	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127300	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127301	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127302	£284.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127303	£279.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127304	£190.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127305	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127306	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127307	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127308	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127309	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127310	£349.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127311	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127312	£191.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127313	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127314	£221.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127315	£271.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127316	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127317	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127318	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127319	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127320	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127321	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127322	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127323	£118.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127324	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127325	£262.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127326	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127327	£128.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127328	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127329	£233.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127330	£219.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127331	£119.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127332	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127333	£174.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127334	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127335	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127336	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127337	£213.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127338	£34.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127339	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127340	£222.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127341	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127342	£125.66

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127343	£176.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127344	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127345	£247.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127346	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127347	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127348	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127349	£156.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127350	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127351	£139.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127352	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127353	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127354	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127355	£480.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127356	£210.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127357	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127358	£114.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127359	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127360	£166.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127361	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127362	£183.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127363	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127364	£253.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127365	£86.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127366	£171.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127367	£219.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127368	£256.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127369	£101.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127370	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127371	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127372	£124.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127373	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127374	£226.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127375	£324.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127376	£223.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127377	£153.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127378	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127379	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127380	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127381	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127382	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127383	£294.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127384	£197.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127385	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127386	£459.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127387	£65.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127388	£303.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127389	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127390	£263.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127391	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127392	£214.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127393	£191.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127394	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127395	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127396	£226.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127397	£34.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127398	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127399	£142.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127400	£280.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127401	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127402	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127403	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127404	£260.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127405	£306.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127406	£244.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127407	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127408	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127409	£216.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127410	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127411	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127412	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127413	£148.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127414	£251.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127415	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127416	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127417	£170.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127418	£267.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127419	£227.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127420	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127421	£249.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127422	£168.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127423	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127424	£66.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127425	£188.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127426	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127427	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127428	£169.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127429	£338.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127430	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127431	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127432	£186.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127433	£286.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127434	£245.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127435	£181.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127436	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127437	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127438	£375.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127439	£232.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127440	£276.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127441	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127442	£336.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127443	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127444	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127445	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127446	£97.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127447	£162.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127448	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127449	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127450	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127451	£236.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127452	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127453	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127454	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127455	£269.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127456	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127457	£692.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127458	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127459	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127460	£191.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127461	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127462	£292.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127463	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127464	£192.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127465	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127466	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127467	£203.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127468	£241.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127469	£224.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127470	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127471	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127472	£306.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127473	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127474	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127475	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127476	£79.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127477	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127478	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127479	£304.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127480	£278.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127481	£138.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127482	£196.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127483	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127484	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127485	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127486	£163.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127487	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127488	£185.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127489	£277.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127490	£229.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127491	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127492	£286.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127493	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127494	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127495	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127496	£194.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127497	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127498	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127499	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127500	£350.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127501	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127502	£249.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127503	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127504	£300.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127505	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127506	£56.14

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127507         £100.70           127508         £285.62           127509         £369.24           127510         £316.16           127511         £120.00           127512         £316.16           127513         £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127509     £369.24       127510     £316.16       127511     £120.00       127512     £316.16       127513     £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127510     £316.16       127511     £120.00       127512     £316.16       127513     £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127511     £120.00       127512     £316.16       127513     £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127512 £316.16 127513 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127513 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	
	127514 £160.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127515 £130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127516 £291.08
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127517 £298.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127518 £366.92
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127519 £145.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127520 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127521 £256.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127522 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127523 £208.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127524 £416.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127525 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127526 £242.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127527 £262.12
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127528 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127529 £316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127530 £288.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127531 £415.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127532 £294.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127533 £147.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127534 £369.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127535 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127536 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127537 £196.88
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127538 £311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127539 £167.30
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127540 £134.64
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127541 £253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127542 £161.32
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127543 £158.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127544 £168.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127545 £209.16
	127546 £134.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127547 £300.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127548	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127549	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127550	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127551	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127552	£320.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127553	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127554	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127555	£269.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127556	£104.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127557	£203.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127558	£203.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127559	£233.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127560	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127561	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127562	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127563	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127564	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127565	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127566	£263.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127567	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127568	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127569	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127570	£283.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127571	£226.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127572	£286.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127573	£160.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127574	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127575	£248.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127576	£555.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127577	£127.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127578	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127579	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127580	£169.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127581	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127582	£195.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127583	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127584	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127585	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127586	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127587	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127588	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
						Number	(Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127589	£167.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127590	£180.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127591	£99.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127592	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127593	£13.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127594	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127595	£15.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127596	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127597	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127598	£244.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127599	£163.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127600	£178.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127601	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127602	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127603	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127604	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127605	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127606	£183.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127607	£235.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127608	£245.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127609	£147.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127610	£252.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127611	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127612	£251.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127613	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127614	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127615	£218.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127616	£246.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127617	£277.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127618	£317.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127619	£274.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127620	£263.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127621	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127622	£221.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127623	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127624	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127625	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127626	£259.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127627	£228.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127628	£249.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127629	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127630	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127631	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127632	£116.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127633	£173.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127634	£194.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127635	£251.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127636	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127637	£131.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127638	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127639	£234.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127640	£243.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127641	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127642	£18.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127643	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127644	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127645	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127646	£313.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127647	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127648	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127649	£292.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127650	£209.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127651	£98.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127652	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127653	£3.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127654	£164.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127655	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127656	£371.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127657	£286.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127658	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127659	£216.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127660	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127661	£89.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127662	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127663	£266.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127664	£139.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127665	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127666	£1,580.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127667	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127668	£44.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127669	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127670	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127671	£292.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127672	£314.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127673	£225.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127674	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127675	£259.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127676	£220.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127677	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127678	£123.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127679	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127680	£269.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127681	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127682	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127683	£159.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127684	£251.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127685	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127686	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127687	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127688	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127689	£148.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127690	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127691	£154.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127692	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127693	£266.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127694	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127695	£54.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127696	£232.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127697	£458.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127698	£53.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127699	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127700	£28.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127701	£102.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127702	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127703	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127704	£173.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127705	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127706	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127707	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127708	£299.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127709	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127710	£227.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127711	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127712	£339.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127713	£400.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127714	£192.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127715	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127716	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127717	£296.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127718	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127719	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127720	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127721	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127722	£218.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127723	£159.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127724	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127725	£190.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127726	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127727	£302.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127728	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127729	£319.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127730	£230.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127731	£290.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127732	£273.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127733	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127734	£228.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127735	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127736	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127737	£241.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127738	£259.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127739	£262.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127740	£292.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127741	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127742	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127743	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127744	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127745	£269.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127746	£106.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127747	£190.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127748	£140.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127749	£218.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127750	£214.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127751	£130.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127752	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127753	£184.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127754	£333.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127755	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127756	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127757	£350.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127758	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127759	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127760	£195.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127761	£474.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127762	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127763	£107.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127764	£126.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127765	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127766	£111.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127767	£144.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127768	£265.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127769	£283.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127770	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127771	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127772	£215.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127773	£232.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127774	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127775	£163.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127776	£162.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127777	£274.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127778	£251.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127779	£152.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127780	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127781	£213.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127782	£197.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127783	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127784	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127785	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127786	£170.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127787	£450.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127788	£192.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127789	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127790	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127791	£45.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127792	£134.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127793	£206.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127794	£133.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127795	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127796	£417.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127797	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127798	£161.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127799	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127800	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127801	£118.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127802	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127803	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127804	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127805	£103.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127806	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127807	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127808	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127809	£68.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127810	£315.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127811	£293.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127812	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127813	£103.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127814	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127815	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127816	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127817	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127818	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127819	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127820	£160.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127821	£178.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127822	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127823	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127824	£273.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127825	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127826	£301.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127827	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127828	£141.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127829	£140.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127830	£165.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127831	£248.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127832	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127833	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127834	£379.24

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127835 127836 127837	£212.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013		
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127927	£316.16
	127037	£180.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127838	£369.24
	127839	£235.34
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127840	£281.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127841	£131.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127842	£300.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127843	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127844	£332.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127845	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127846	£270.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127847	£238.18
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127848	£85.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127849	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127850	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127851	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127852	£139.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127853	£313.02
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127854	£311.54
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127855	£199.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127856	£266.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127857	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127858	£120.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127859	£162.38
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127860	£142.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127861	£110.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127862	£40.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127863	£136.10
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127864	£155.44
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127865	£219.24
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127866	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127867	£107.74
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127868	£102.86
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127869	£11.82
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127870	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127871	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127872	£219.94
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127873	£293.06
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127874	£240.70
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	127875	£260.32

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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	19/12/2013	127876	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127877	£161.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127878	£256.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127879	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127880	£353.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127881	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127882	£251.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127883	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127884	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127885	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127886	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127887	£245.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127888	£86.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127889	£209.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127890	£251.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127891	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127892	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127893	£220.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127894	£179.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127895	£343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127896	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127897	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127898	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127899	£216.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127900	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127901	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127902	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127903	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127904	£148.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127905	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127906	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127907	£328.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127908	£304.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127909	£191.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127910	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127911	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127912	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127913	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127914	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127915	£192.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127916	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127917	£119.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127918	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127919	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127920	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127921	£276.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127922	£126.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127923	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127924	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127925	£205.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127926	£386.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127927	£203.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127928	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127929	£231.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127930	£200.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127931	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127932	£344.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127933	£168.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127934	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127935	£184.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127936	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127937	£279.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127938	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127939	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127940	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127941	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127942	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127943	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127944	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127945	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127946	£366.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127947	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127948	£285.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127949	£267.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127950	£309.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127951	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127952	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127953	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127954	£118.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127955	£243.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127956	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127957	£191.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127958	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127959	£253.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127960	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127961	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127962	£212.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127963	£154.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127964	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127965	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127966	£112.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127967	£119.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127968	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127969	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127970	£296.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127971	£5.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127972	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127973	£271.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127974	£299.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127975	£93.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127976	£17.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127977	£277.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127978	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127979	£252.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127980	£270.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127981	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127982	£26.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127983	£57.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127984	£191.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127985	£375.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127986	£99.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127987	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127988	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127989	£139.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127990	£188.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127991	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127992	£277.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127993	£224.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127994	£95.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127995	£83.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127996	£222.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	19/12/2013	127997	£89.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127998	£161.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	127999	£37.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128000	£153.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128001	£230.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128002	£23.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128003	£295.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128004	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128005	£300.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128006	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128007	£2.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128008	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128009	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128010	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128011	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128012	£331.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128013	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128014	£279.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128015	£158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128016	£83.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128017	£145.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128018	£116.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128019	£102.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128020	£223.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128021	£246.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128022	£283.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128023	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128024	£129.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128025	£380.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128026	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128027	£169.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128028	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128029	£282.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128030	£199.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128032	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128033	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128034	£148.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128035	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128036	£110.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128037	£319.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128038	£247.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128039	£102.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128040	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128041	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128042	£323.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128043	£95.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128044	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128045	£91.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128046	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128047	£392.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128048	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128049	£143.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128050	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128051	£284.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128052	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128053	£438.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128054	£288.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128055	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128056	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128057	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128058	£93.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128059	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128060	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128061	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128062	£209.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128063	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128064	£53.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128065	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128066	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128067	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128068	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128069	£249.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128070	£272.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128071	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128072	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128073	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128074	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128075	£224.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128076	£210.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128077	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128078	£165.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128079	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128080	£253.84

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128081	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128082	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128083	£248.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128084	£271.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128085	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128086	£300.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128087	£54.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128088	£102.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128089	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128090	£165.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128091	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128092	£294.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128093	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128094	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128095	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128096	£205.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128097	£112.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128098	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128099	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128100	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128101	£213.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128102	£42.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128103	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128104	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128105	£376.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128106	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128107	£153.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128108	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128109	£190.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128110	£73.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128111	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128112	£159.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128113	£198.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128114	£293.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128115	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128116	£147.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128117	£343.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128118	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128119	£181.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128120	£15.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128121	£178.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128122	£48.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128123	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128124	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128125	£232.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128126	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128127	£230.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128128	£137.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128129	£239.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128130	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128131	£239.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128132	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128133	£91.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128134	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128135	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128136	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128137	£156.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128138	£191.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128139	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128140	£184.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128141	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128142	£137.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128143	£242.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128144	£232.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128145	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128146	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128147	£181.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128148	£283.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128149	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128150	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128151	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128152	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128153	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128154	£291.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128155	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128156	£59.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128157	£98.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128158	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128159	£238.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128160	£160.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128161	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128162	£223.61

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128163	£311.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128164	£282.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128165	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128166	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128167	£305.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128168	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128169	£295.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128170	£119.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128171	£5.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128172	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128173	£164.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128174	£150.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128175	£215.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128176	£299.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128177	£241.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128178	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128179	£1,358.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128180	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128181	£294.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128182	£57.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128183	£177.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128184	£128.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128185	£81.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128186	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128187	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128188	£275.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128189	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128190	£59.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128191	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128192	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128193	£62.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128194	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128195	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128196	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128197	£168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128198	£87.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128199	£100.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128200	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128201	£94.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128202	£243.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128203	£369.24

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128204	£62.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128205	£283.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128206	£153.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128207	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128208	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128209	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128210	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128211	£253.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128212	£175.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128213	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128214	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128215	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128216	£284.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128217	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128218	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128219	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128220	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128221	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128222	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128223	£29.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128224	£239.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128225	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128226	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128227	£193.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128228	£238.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128229	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128230	£195.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128231	£169.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128232	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128233	£178.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128234	£362.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128235	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128236	£118.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128237	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128238	£88.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128239	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128240	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128241	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128242	£223.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128243	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128244	£232.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128245	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128246	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128247	£299.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128248	£57.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128249	£304.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128250	£101.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128251	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128252	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128253	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128254	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128255	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128256	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128257	£161.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128258	£108.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128259	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128260	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128261	£196.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128262	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128263	£70.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128264	£352.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128265	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128266	£177.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128267	£284.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128268	£94.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128269	£490.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128270	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128271	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128272	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128273	£178.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128274	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128275	£120.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128276	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128277	£110.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128278	£350.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128279	£272.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128280	£238.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128281	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128282	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128283	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128284	£195.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128285	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128286	£110.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128287	£238.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128288	£115.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128289	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128290	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128291	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128292	£222.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128293	£271.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128294	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128295	£3.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128296	£186.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128297	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128298	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128299	£140.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128300	£92.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128301	£128.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128302	£13.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128303	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128304	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128305	£152.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128306	£206.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128307	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128308	£258.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128309	£153.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128310	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128311	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128312	£107.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128313	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128314	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128315	£310.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128316	£360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128317	£66.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128318	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128319	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128320	£306.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128321	£269.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128322	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128323	£297.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128324	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128325	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128326	£316.16

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REDACTED Housing Services - Housing Revenue Account				Date	Transaction Number	Amount (Excluding VAT)
Tiousing dervices - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128327	£197.32
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128328	£175.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128329	£369.24
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128330	£253.84
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128331	£369.24
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128332	£253.84
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128333	£130.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128334	£130.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128335	£254.26
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128336	£107.96
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128337	£310.85
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128338	£108.02
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128339	£84.18
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128340	£369.24
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128341	£228.46
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128342	£276.92
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128343	£294.60
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128344	£316.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128345	£130.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128346	£89.76
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128347	£169.38
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128348	£253.84
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128349	£125.12
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128350	£316.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128351	£217.20
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128352	£311.54
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128353	£240.04
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128354	£316.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128355	£215.46
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128356	£237.64
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128357	£184.40
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128358	£165.76
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128359	£106.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128360	£316.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128361	£291.46
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128362	£153.04
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128363	£130.00
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128364	£207.70
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128365	£316.16
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	19/12/2013	128366	£200.96
REDACTED Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128367	£70.06

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128368	£210.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128369	£37.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128370	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128371	£130.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128372	£147.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128373	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128374	£115.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128375	£186.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128376	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128377	£216.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128378	£337.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128379	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128380	£100.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128381	£301.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128382	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128383	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128384	£192.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128385	£333.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128386	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128387	£157.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128388	£129.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128389	£302.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128390	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128391	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128392	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128393	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128394	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128395	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128396	£338.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128397	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128398	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128399	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128400	£8.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128401	£122.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128402	£284.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128403	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128404	£120.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128405	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128406	£95.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128407	£210.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128408	£265.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128409	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128410	£260.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128411	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128412	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128413	£218.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128414	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128415	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128416	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128417	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128418	£119.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128419	£293.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128420	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128421	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128422	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128423	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128424	£206.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128425	£148.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128426	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128427	£133.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128428	£180.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128429	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128430	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128431	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128432	£71.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128433	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128434	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128435	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128436	£250.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128437	£222.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128438	£195.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128439	£328.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128440	£265.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128441	£94.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128442	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128443	£256.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128444	£147.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128445	£222.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128446	£68.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128447	£223.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128448	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128449	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128450	£341.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128451	£50.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128452	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128453	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128454	£186.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128455	£72.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128456	£110.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128457	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128458	£143.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128459	£104.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128460	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128461	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128462	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128463	£219.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128464	£199.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128465	£163.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128466	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128467	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128468	£251.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128469	£115.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128470	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128471	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128472	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128473	£289.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128474	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128475	£63.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128476	£97.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128477	£274.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128478	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128479	£226.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128480	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128481	£157.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128482	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128483	£208.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128484	£125.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128485	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128486	£253.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128487	£203.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128488	£247.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128489	£310.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128490	£268.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128491	£347.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128492	£187.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128493	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128494	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128495	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128496	£209.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128497	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128498	£294.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128499	£35.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128500	£88.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128501	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128502	£93.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128503	£234.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128504	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128505	£179.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128506	£240.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128507	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128508	£111.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128509	£120.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128510	£211.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128511	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128512	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128513	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128514	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128515	£312.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128516	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128517	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128518	£130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128519	£54.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128520	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128521	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128522	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128523	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128524	£195.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128525	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128526	£232.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128527	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128528	£119.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128529	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128530	£166.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128531	£289.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128532	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128533	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128534	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128535	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128536	£152.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128537	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128538	£139.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128539	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128540	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128541	£192.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128542	£123.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128543	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128544	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128545	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128546	£109.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128547	£195.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128548	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128549	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128550	£260.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128551	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128552	£220.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128553	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128554	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128555	£138.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128556	£105.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128557	£225.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128558	£40.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128559	£236.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128560	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128561	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128562	£76.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128563	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128564	£34.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128565	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128566	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128567	£72.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128568	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128569	£177.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128570	£238.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128571	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128572	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128573	£37.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128574	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128575	£295.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128576	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128577	£169.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128578	£57.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128579	£223.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128580	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128581	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128582	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128583	£241.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128584	£334.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128585	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128586	£118.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128587	£102.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128588	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128589	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128590	£197.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128591	£228.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128592	£180.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128593	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128594	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128595	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128596	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128597	£313.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128598	£99.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128599	£94.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128600	£247.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128601	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128602	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128603	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128604	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128605	£162.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128606	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128607	£276.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128608	£250.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128609	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128610	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128611	£118.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128612	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128613	£207.70

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128614	£290.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128615	£239.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128616	£199.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128617	£240.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128618	£289.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128619	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128620	£298.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128621	£349.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128622	£304.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128623	£298.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128624	£18.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128625	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128626	£96.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128627	£193.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128628	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128629	£771.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128630	£323.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128631	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128632	£264.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128633	£121.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128634	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128635	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128636	£186.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128637	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128638	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128639	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128640	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128641	£162.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128642	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128643	£212.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128644	£175.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128645	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128646	£145.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128647	£122.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128648	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128649	£116.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128650	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128651	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128652	£222.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128653	£177.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128654	£157.98

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128655	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128656	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128657	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128658	£287.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128659	£166.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128660	£151.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128661	£179.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128662	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128663	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128664	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128665	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128666	£227.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128667	£178.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128668	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128669	£231.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128670	£288.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128671	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128672	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128673	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128674	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128675	£940.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128676	£208.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128677	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128678	£280.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128679	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128680	£111.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128681	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128682	£264.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128683	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128684	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128685	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128686	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128687	£121.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128688	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128689	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128690	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128691	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128692	£71.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128693	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128694	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128695	£193.84

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REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128696 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128698 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128701 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128704 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708 REDACT	£143.52 £316.16 £316.16 £240.00 £232.24 £369.24 £189.94 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128698  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128699  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128704  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	£316.16 £240.00 £232.24 £369.24 £189.94 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128700  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	£240.00 £232.24 £369.24 £189.94 £316.16 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128701  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	£232.24 £369.24 £189.94 £316.16 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128704  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013	£369.24 £189.94 £316.16 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128702  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128704  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£189.94 £316.16 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128703  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128704  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£316.16 £316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128704  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711	£316.16 £247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128705  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711	£247.36 £161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128706  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£161.54 £146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128707  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£146.82 £235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128708  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£235.32 £184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128709  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£184.62 £63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128710  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£63.58 £65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128711  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£65.00 £250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128712	£250.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128713	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128714	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128715	£312.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128716	£237.42
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128717	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128718	£26.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128719	£253.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128720	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128721	£600.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128722	£316.16
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128723	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128724	£228.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128725	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128726	£156.26
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128727	£288.96
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128728	£310.58
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128729	£247.90
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128730	£254.68
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128731	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128732	£297.50
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128733	£121.46
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128734	£150.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128735	£188.66
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 19/12/2013 128736	£203.94

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128737	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128738	£147.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128739	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128740	£302.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128741	£125.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128742	£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128743	£249.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128744	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128745	£231.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128746	£95.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128747	£278.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128748	£256.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128749	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128750	£110.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128751	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128752	£44.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128753	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128754	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128755	£210.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128756	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128757	£163.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128758	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128759	£10.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128760	£162.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128761	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128762	£35.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128763	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128764	£201.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128765	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128766	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128767	£42.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128768	£124.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128769	£113.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128770	£281.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128771	£98.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128772	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128773	£115.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128774	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128775	£189.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128776	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128777	£331.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128778	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128779	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128780	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128781	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128782	£164.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128783	£121.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128784	£67.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128785	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128786	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128787	£210.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128788	£318.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128789	£249.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128790	£331.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128791	£252.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128792	£151.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128793	£20.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128794	£78.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128795	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128796	£203.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128797	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128798	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128799	£237.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128800	£84.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128801	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128802	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128803	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128804	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128805	£74.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128806	£160.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128807	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128808	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128809	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128810	£214.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128811	£125.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128812	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128813	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128814	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128815	£294.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128816	£241.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128817	£149.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128818	£311.54

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128819	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128820	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128821	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128822	£57.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128823	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128824	£280.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128825	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128826	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128827	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128828	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128829	£157.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128830	£249.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128831	£343.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128832	£266.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128833	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128834	£679.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128835	£222.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128836	£131.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128837	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128838	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128839	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128840	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128841	£308.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128842	£210.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128843	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128844	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128845	£209.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128846	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128847	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128848	£200.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128849	£190.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128850	£306.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128851	£254.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128852	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128853	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128854	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128855	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128856	£13.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128857	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128858	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128859	£226.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128860	£220.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128861	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128862	£75.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128863	£173.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128864	£306.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128865	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128866	£200.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128867	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128868	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128869	£176.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128870	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128871	£300.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128872	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128873	£147.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128874	£114.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128875	£298.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128876	£189.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128877	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128878	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128879	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128880	£169.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128881	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128882	£104.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128883	£274.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128884	£755.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128885	£252.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128886	£245.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128887	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128888	£129.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128889	£2.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128890	£245.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128891	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128892	£216.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128893	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128894	£82.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128895	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128896	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128897	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128898	£154.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128899	£214.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128900	£105.40

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128901	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128902	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128903	£247.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128904	£238.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128905	£60.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128906	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128907	£2.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128908	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128909	£214.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128910	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128911	£63.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128912	£124.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128913	£272.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128914	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128915	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128916	£202.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128917	£216.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128918	£269.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128919	£158.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128920	£300.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128921	£723.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128922	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128923	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128924	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128925	£91.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128926	£270.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128927	£240.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128928	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128929	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128930	£229.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128931	£210.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128932	£100.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128933	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128934	£279.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128935	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128936	£285.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128937	£176.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128938	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128939	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128940	£111.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128941	£316.16

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128942	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128943	£156.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128944	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128945	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128946	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128947	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128948	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128949	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128950	£78.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128951	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128952	£68.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128953	£93.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128954	£241.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128955	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128956	£134.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128957	£375.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128958	£146.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128959	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128960	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128961	£250.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128962	£204.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128963	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128964	£314.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128965	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128966	£139.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128967	£206.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128968	£72.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128969	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128970	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128971	£288.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128972	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128973	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128974	£88.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128975	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128976	£118.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128977	£303.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128978	£403.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128979	£143.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128980	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128981	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128982	£39.26

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128983	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128984	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128985	£426.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128986	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128987	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128988	£245.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128989	£113.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128990	£212.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128991	£82.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128992	£269.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128993	£223.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128994	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128995	£157.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128996	£78.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128997	£125.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128998	£230.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	128999	£209.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129000	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129001	£256.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129002	£71.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129003	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129004	£103.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129005	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129006	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129007	£87.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129008	£346.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129009	£207.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129010	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129011	£239.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129012	£34.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129013	£207.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129014	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129015	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129016	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129017	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129018	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129019	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129020	£216.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129021	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129022	£255.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129023	£321.91

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129024	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129025	£166.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129026	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129027	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129028	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129029	£324.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129030	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129031	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129032	£479.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129033	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129034	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129035	£338.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129036	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129037	£125.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129038	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129039	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129040	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129041	£161.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129042	£175.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129043	£366.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129044	£494.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129045	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129046	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129047	£162.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129048	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129049	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129050	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129051	£201.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129052	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129053	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129054	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129055	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129056	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129057	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129058	£234.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129059	£274.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129060	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129061	£219.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129062	£124.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129063	£113.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129064	£165.51

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129065	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129066	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129067	£231.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129068	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129069	£73.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129070	£173.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129071	£425.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129072	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129073	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129074	£404.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129075	£296.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129076	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129077	£169.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129078	£50.67
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129079	£74.52
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129080	£1,801.24
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129081	£418.52
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129082	£916.02
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129083	£857.17
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129084	£194.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129085	£366.92
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129086	£252.72
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129087	£2,002.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129088	£520.00
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129089	£674.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129090	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129091	£1,693.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129092	£320.00
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129093	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129094	£438.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129095	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129096	£130.00
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129097	£1,558.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129098	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129099	£406.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129100	£2,266.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/12/2013	129101	£2,422.86
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/12/2013	129102	£2,468.88
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/12/2013	129103	£396,880.49
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/12/2013	129104	£340,834.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/12/2013	129105	£532,909.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	19/12/2013	129106	£88.00
OFFICE OF THE DPTY PRIME MINSTER	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Revenue Grants & Contributions (Specific)	19/12/2013	129107	£7,861,914.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/12/2013	129108	£1,919.08
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	19/12/2013	129109	£86.15
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	19/12/2013	129110	£114.57
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	19/12/2013	129111	£33.93
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	19/12/2013	129112	£3,583.47
THURROCK COUNCIL	Adult Social Care	People Services	Revenue	Direct Payments	19/12/2013	129113	£4,914.45
CLIMATE ENERGY	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	129114	£245.83
ONE ONE COCO	Children's and Education Services	People Services	Revenue	Legal Fees	19/12/2013	129115	£350.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	129116	£4,530.19
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Stationery	19/12/2013	129117	£7.35
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	19/12/2013	129118	£2,460.84
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	19/12/2013	129119	£5,197.20
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	19/12/2013	129120	£407.64
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/12/2013	129121	£3,159.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/12/2013	129122	£80.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/12/2013	129123	£41.88
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/12/2013	129124	£96.50
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	19/12/2013	129125	£49.50
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/12/2013	129126	£20.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/12/2013	129127	£1,212.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/12/2013	129128	£3,131.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/12/2013	129129	£4,992.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129130	£123.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129131	£1,696.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129132	£175.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129133	£429.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129134	£253.50
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129135	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129136	£1,378.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129137	£364.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/12/2013	129138	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	19/12/2013	129139	£6.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/12/2013	129140	£25.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	19/12/2013	129141	£15.13
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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	Short Breaks Funding	19/12/2013	129142	£6.22
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/12/2013	129143	£276.17
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/12/2013	129144	£50.40
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	19/12/2013	129145	£798.41
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Gas	19/12/2013	129146	£345.69
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	19/12/2013	129147	£28.69
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	19/12/2013	129148	£200.00
POST OFFICE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Insurance Vehicles And Plant	19/12/2013	129149	£165.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	19/12/2013	129150	£70.00
THOMAS RIDLEY AND SON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	19/12/2013	129151	£35.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	19/12/2013	129152	£45.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	19/12/2013	129153	£455.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	19/12/2013	129154	£0.70
DOMESTIC VIOLENCE TRAINING LTD	Children's and Education Services	People Services	Revenue	Legal Fees	19/12/2013	129155	£241.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	19/12/2013	129156	£1,120.00
BAAF REGISTERED CHARITY	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	129157	£50.00
VANITORIALS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/12/2013	129158	£105.00
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/12/2013	129159	£438.00
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/12/2013	129160	£975.00
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/12/2013	129161	£200.00
THE PRIORY HOSPITAL CHELMSFORD	Children's and Education Services	People Services	Revenue	Assessments	19/12/2013	129162	£135.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/12/2013	129163	£154.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	19/12/2013	129164	£46.67
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	19/12/2013	129165	£0.89
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	19/12/2013	129166	£3.00
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Photocopying	19/12/2013	129167	£22.15
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	19/12/2013	129168	£90.59
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/12/2013	129169	£25.99
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	19/12/2013	129170	£133.66
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/12/2013	129171	£10.00
KYNOCH COURT	Adult Social Care	People Services	Revenue	Provisions Food	19/12/2013	129172	£489.04
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129173	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129174	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129175	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129176	£1,045.80
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	19/12/2013	129177	£90.75
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	19/12/2013	129178	£85.50
ORCHID CELLMARK LTD	Children's and Education Services	People Services	Revenue	Assessments	19/12/2013	129179	£133.00

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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	19/12/2013	129180	£127.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129181	£496.21
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129182	£738.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129183	£420.42
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129184	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129185	£747.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129186	£123.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129187	£136.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129188	£153.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129189	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129190	£234.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129191	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129192	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129193	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129194	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129195	£725.79
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129196	£910.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129197	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129198	£362.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129199	£180.96
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129200	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129201	£253.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129202	£468.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129203	£13.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129204	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129205	£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	19/12/2013	129206	£539.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129207	£84.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129208	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129209	£19.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129210	£104.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129211	£143.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129212	£616.33
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129213	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129214	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129215	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129216	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129217	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129218	£45.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129219	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129220	£195.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129221	£201.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129222	£26.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129223	£420.42
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129224	£58.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129225	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129226	£45.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129227	£721.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129228	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129229	£451.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129230	£640.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129231	£364.00

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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	19/12/2013	129232	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129233	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129234	£318.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129235	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129236	£208.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129237	£26.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129238	£637.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129239	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129240	£146.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129241	£377.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129242	£67.21
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129243	£816.92
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129244	£26.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129245	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129246	£13.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	129247	£182.00
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/12/2013	129248	£40,054.39
OCCHEALTHNET.ORG LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	19/12/2013	129249	£625.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/12/2013	129250	£30.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	20/12/2013	129251	£441.00
SOUTHWARK COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/12/2013	129252	£3,219.87
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	20/12/2013	129253	£3,150.00
CHRISTIES CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	20/12/2013	129254	-£3,064.32
A AND R PIKE INTERIORS LTD	Children's and Education Services	People Services	Revenue	Health and Safety	20/12/2013	129255	£295.00
THE CORPORATE IT FORUM LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/12/2013	129256	£16,000.00
WANDSWORTH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/12/2013	129257	£141,820.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/12/2013	129258	£184.97
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	20/12/2013	129259	£5,208.60
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	20/12/2013	129260	£99.60
B I S SOLUTIONS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/12/2013	129261	£109.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129262	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129263	£3,153.52
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/12/2013	129264	£97.50
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	20/12/2013	129265	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	20/12/2013	129266	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	20/12/2013	129267	£1,591.00
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Employee Training	20/12/2013	129268	£180.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/12/2013	129269	-£13.00
ACCLAIM CONTRACTS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	20/12/2013	129270	£2,196.05
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/12/2013	129271	£5,112.72
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129272	£5,204.21
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129273	£153.51
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129274	£329.51
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129275	£900.09
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129276	£218.94
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129277	£2,976.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129278	£384.50
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129279	£534.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129280	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129281	£710.74
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129282	£2,259.63
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129283	£510.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129284	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129285	£445.54
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129286	£510.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129287	£734.82
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129288	£510.55
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129289	£947.52
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129290	£1,440.99
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129291	£1,083.60
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129292	£1,281.21
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/12/2013	129293	£5,000.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Section 17	20/12/2013	129294	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/12/2013	129295	£100.52
RIVERSIDE VETERINARY GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	20/12/2013	129296	£784.97
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	20/12/2013	129297	£484.07
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	20/12/2013	129298	£85.14

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	20/12/2013	129299	£83.12
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129300	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129301	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129302	£3,808.57
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/12/2013	129303	£226.57
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	20/12/2013	129304	£35.90
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	20/12/2013	129305	£38.87
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/12/2013	129306	-£14.48
PMD MAGNETICS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/12/2013	129307	£2,060.50
COUNTRYWIDE GROUNDS MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/12/2013	129308	£81.14
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129309	-£69.95
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129310	£27.50
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129311	£27.50
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129312	£21.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129313	£27.50
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129314	£21.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129315	£78.69
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	20/12/2013	129316	£21.69
TEACHERS PENSIONS	Children's and Education Services	People Services	Revenue	Enhanced Pensions	20/12/2013	129317	£12,596.37
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129318	£6,135.80
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	20/12/2013	129319	£5,882.50
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/12/2013	129320	£340.79
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/12/2013	129321	£77.16
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129322	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129323	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129324	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129325	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129326	£3,179.71
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	20/12/2013	129327	£193.44
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	20/12/2013	129328	£504.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129329	£595.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	20/12/2013	129330	£13,711.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129331	£471.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129332	£620.00

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No.   Power Net Provinces (CPP LID   Egant Expansional	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
	UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129333	£1,464.00
BAMES PAODSERVICE SOLUTIONS   Cultural Environmental Regulation and Planning Service   Printforment   Revenue   Equipment Purticisae   201/22013   129357   541.55	UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	20/12/2013	129334	£2,257.00
BANKES FOODSERNICE SOLUTIONS   Cubrar, Environmental, Regulatory and Planning Services   Environmental Regulatory and Planning Services   Functionmental Regulatory and Planning Services   Revenue   Equipment Plurchase   201/22013   12938   173.80   173.	UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129335	£595.00
BAMES POODSERVICE SOLUTIONS   Cultural Environmental Regulations and Penantal Core   Services   Services   Revenue   Ballishing Metalemane Buy 12   219338   573.00   575.00	BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/12/2013	129336	£30.35
	BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/12/2013	129337	£41.85
Services   People Services	BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/12/2013	129338	£73.80
REBACTED   Children's and Education Services   People Services   Revenue   Resonal Allowance Poole   2012/2013   12934   £3.93	S G C GLASS LTD	Corporate and Democratic Core		Revenue	,	20/12/2013	129339	£575.00
Name	REDACTED	Children's and Education Services	People Services	Revenue		20/12/2013	129340	£48.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129343   E104.22   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129344   E104.52   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129345   E104.52   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129346   E104.52   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129347   E493.52   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129346   E105.13   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129345   E105.13   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129350   E116.37   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129350   E116.37   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129350   E116.37   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129351   E104.52   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129352   E236.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129353   E232.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129355   E104.83   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129355   E104.83   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   201/22013   129355   E104.8	REDACTED	Children's and Education Services	People Services	Revenue		20/12/2013	129341	£53.85
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129344         £104.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/2013         129345         £170.42           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/2013         129347         £49.30           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/2013         129347         £49.30           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/2013         129349         £176.76           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/2013         129349         £176.76           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/2013         £29349         £116.37           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances </td <td>SUNNYSIDE HOUSE LTD</td> <td>Adult Social Care</td> <td>People Services</td> <td>Revenue</td> <td></td> <td>20/12/2013</td> <td>129342</td> <td>£4,928.70</td>	SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue		20/12/2013	129342	£4,928.70
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129345         £170.42           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129346         £170.42           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129346         £170.42           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129346         £15.13           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129346         £175.78           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129351         £194.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2012/2013         129351         £236.0           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances </td <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Adoption Allowances</td> <td>20/12/2013</td> <td>129343</td> <td>£170.42</td>	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129343	£170.42
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129346         £170.42           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129347         £49.30           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129349         £185.13           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129349         £176.76           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129350         £116.37           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allo	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129344	£194.52
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129347         £49.30           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129348         £118.513           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129349         £116.78           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129350         £116.37           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129351         £194.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129353         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129354         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129345	£170.42
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129348         £185.13           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129349         £176.78           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129350         £116.78           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129351         £194.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129352         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         2011/22013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129346	£170.42
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129349         £176.78           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129350         £116.37           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129351         £194.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129354         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129347	£49.30
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129350         £116.37           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129351         £194.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129354         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129357         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129348	£185.13
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129351         £194.52           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129353         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129356         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129356         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129349	£176.78
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129352         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129353         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129354         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129356         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129357         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129350	£116.37
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129353         £232.0           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129354         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £163.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129357         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129358         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allo	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129351	£194.52
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129354         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129356         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129357         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129358         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129352	£236.64
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129355         £164.83           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129356         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129357         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129358         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129360         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129361         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129353	£232.00
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129356         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129357         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129358         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129359         £236.64           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129360         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         20/12/2013         129361         £232.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption All	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129354	£232.00
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REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129358 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129359 £236.64 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129360 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129361 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42 HMCTS Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00 HMCTS Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3.511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129356	£232.00
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129359 £236.64 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129360 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129361 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42 HMCTS Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00 HMCTS Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129357	£232.00
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129360 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129361 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129358	£232.00
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129361 £232.00 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129359	£236.64
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129362 £31.23 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32 REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129360	£232.00
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129363 £186.43  REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32  REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42  H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00  H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129361	£232.00
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129364 £177.32  REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42  H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00  H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129362	£31.23
REDACTED Children's and Education Services People Services Revenue Adoption Allowances 20/12/2013 129365 £170.42  H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00  H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97  REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129363	£186.43
H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129366 £40.00 H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £348.97 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129364	£177.32
H M C T S Housing Services - Housing Revenue Account Housing Revenue Legal Fees 20/12/2013 129367 £175.00 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129368 £3,511.41 REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129369 £3,511.46	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	20/12/2013	129365	£170.42
REDACTEDAdult Social CarePeople ServicesRevenuePreserve Rights20/12/2013129368£3,511.41REDACTEDAdult Social CarePeople ServicesRevenuePreserve Rights20/12/2013129369-£348.97REDACTEDAdult Social CarePeople ServicesRevenuePreserve Rights20/12/2013129370£3,511.46	HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/12/2013	129366	£40.00
REDACTEDAdult Social CarePeople ServicesRevenuePreserve Rights20/12/2013129368£3,511.41REDACTEDAdult Social CarePeople ServicesRevenuePreserve Rights20/12/2013129369-£348.97REDACTEDAdult Social CarePeople ServicesRevenuePreserve Rights20/12/2013129370£3,511.46	HMCTS	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	20/12/2013	129367	£175.00
REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129370 £3,511.46	REDACTED		People Services	Revenue	Preserve Rights	20/12/2013	129368	£3,511.41
	REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	20/12/2013	129369	-£348.97
REDACTED Adult Social Care People Services Revenue Preserve Rights 20/12/2013 129371 -£349.02	REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	20/12/2013	129370	£3,511.46
	REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	20/12/2013	129371	-£349.02

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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	Day-Care Independent Sector	20/12/2013	129372	£2,807.90
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	20/12/2013	129373	£2,807.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129374	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129375	£114.19
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	20/12/2013	129376	£3,962.42
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	20/12/2013	129377	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	20/12/2013	129378	£2,615.48
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129379	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129380	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129381	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129382	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129383	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129384	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129385	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129386	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129387	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129388	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129389	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129390	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129391	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129392	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129393	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129394	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129395	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129396	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	20/12/2013	129397	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129398	£53.85
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129399	£783.01
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	20/12/2013	129400	£2,770.64
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129401	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129402	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129403	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129404	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129405	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129406	£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	Nursing Homes Independent Sector	20/12/2013	129407	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129408	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/12/2013	129409	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129410	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129411	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129412	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129413	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129414	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129415	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129416	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129417	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129418	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129419	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	20/12/2013	129420	£2,360.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129421	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129422	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129423	£1,797.56
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129424	£1,887.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129425	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129426	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129427	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129428	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129429	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129430	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129431	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129432	£1,686.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129433	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129434	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129435	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129436	£1,686.48
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129437	£1,887.08
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129438	£3,851.91
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	20/12/2013	129439	£3,659.32
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	20/12/2013	129440	£2,951.34
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	20/12/2013	129441	£977.20
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	20/12/2013	129442	£367.50
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	20/12/2013	129443	£698.25
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129444	£20,160.00
ESSEX FIRE & RESCUE SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	20/12/2013	129445	£649.00
ESSEX FIRE & RESCUE SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	20/12/2013	129446	£4,000.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129447	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129448	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129449	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129450	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129451	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129452	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129453	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129454	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129455	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129456	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129457	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129458	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129459	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129460	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129461	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129462	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129463	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129464	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129465	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129466	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129467	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129468	£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	20/12/2013	129469	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129470	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129471	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129472	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129473	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129474	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129475	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129476	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129477	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129478	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129479	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129480	£133.93
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129481	£66.96
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129482	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129483	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/12/2013	129484	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129485	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129486	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129487	£448.86
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129488	£292.65
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129489	£242.66
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129490	£187.60
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129491	£62.37
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129492	£231.20
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129493	£99.99
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129494	£178.22
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129495	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129496	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129497	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129498	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129499	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129500	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129501	£402.57
CLEAR CHANNEL UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	20/12/2013	129502	£6,366.98

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REDACTED Children's and Education Services  REDACTED Children's and Education Services					Number	(Excluding VAT)
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129503	£137.18
	People Services	Revenue	Foster Care Payments	20/12/2013	129504	£194.13
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129505	£194.13
REDACTED Children's and Education Services	People Services	Revenue	Initial Clothing Grant	20/12/2013	129506	£150.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129507	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129508	£194.13
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129509	£156.26
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129510	£194.53
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129511	£156.26
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129512	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129513	£194.53
REDACTED Children's and Education Services	People Services	Revenue	Section 17	20/12/2013	129514	£45.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129515	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129516	£137.18
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129517	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129518	£194.13
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129519	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129520	£194.13
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129521	£194.53
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129522	£156.26
REDACTED Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/12/2013	129523	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129524	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129525	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/12/2013	129526	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129527	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129528	£280.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129529	£130.00
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129530	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129531	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129532	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129533	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129534	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129535	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129536	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129537	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129538	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129539	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129540	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129541	£236.64
REDACTED Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129542	£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	20/12/2013	129543	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129544	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129545	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129546	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129547	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129548	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129549	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129550	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/12/2013	129551	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129552	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129553	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129554	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129555	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129556	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129557	£156.77
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129558	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129559	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129560	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129561	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129562	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129563	£67.60
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129564	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129565	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129566	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129567	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	20/12/2013	129568	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129569	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129570	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/12/2013	129571	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129572	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129573	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129574	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129575	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129576	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129577	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129578	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129579	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129580	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129581	£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	20/12/2013	129582	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129583	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129584	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129585	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129586	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	20/12/2013	129587	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129588	£111.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129589	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129590	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129591	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129592	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129593	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129594	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129595	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129596	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	20/12/2013	129597	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129598	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129599	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129600	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129601	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129602	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129603	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129604	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129605	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129606	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129607	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129608	£175.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129609	£109.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	20/12/2013	129610	£145.87
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129611	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129612	£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	20/12/2013	129613	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129614	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129615	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129616	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129617	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129618	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129619	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129620	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129621	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129622	£37.14
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129623	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129624	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129625	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129626	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129627	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	20/12/2013	129628	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129629	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/12/2013	129630	£156.26
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129631	£3,857.10
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129632	£2,006.63
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129633	£1,728.87
ST CHRISTOPHER HOMES	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/12/2013	129634	£650.00
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129635	£15,942.99
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129636	£100.00
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129637	£250.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129638	£5,280.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129639	£176.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	20/12/2013	129640	£738.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	20/12/2013	129641	£738.00

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TLBJERC AND LIT COMM COLL   Children's and Education Services   People Services   Revenue   Day   Deptember   People Services   People Services   Revenue   Day   Deptember	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PETTY CASH	TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/12/2013	129642	£108.50
People Services   People Services   People Services   Revenue   Provisions Food   2012/2013   12864   E397.4		Children's and Education Services	People Services	Revenue		20/12/2013	129643	£66.63
PETTY CASH		Children's and Education Services	People Services	Revenue	Cleaning Materials	20/12/2013	129644	£8.58
PETTY CASH		Children's and Education Services	People Services	Revenue	Equipment Purchase	20/12/2013	129645	£307.40
Petry CASH		Children's and Education Services	People Services	Revenue	Provisions Food	20/12/2013	129646	£491.67
Perpis Services   People Services   People Services   Revenue   Admission Entry Feee   2011/2013   129649   28.38		Children's and Education Services	People Services	Revenue	Postage	20/12/2013	129647	£30.91
Petry CASH   SUMNYSIDE HOUSE LTD   Adult Social Care   People Services   People Services   Revenue   Residential Homes   2012/2013   12965   £4,928.70   RAULESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Out of Borough Flacements   2011/2013   129652   £2,900.03   RAULESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Out of Borough Flacements   2011/2013   129652   £2,900.03   RAULESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Out of Borough Flacements   2011/2013   129653   £2,900.03   RAULESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Out of Borough Flacements   2011/2013   129654   £1,687.16   Children's American   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129655   £136.36   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129656   £211.70   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129656   £211.70   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129656   £110.40   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129656   £110.40   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129656   £110.40   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129661   £110.40   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129666   £110.40   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   2011/2013   129666   £110.40   REDACTED   Children's and Education Services   People		Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	20/12/2013	129648	£8.20
MAJESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Child Borough Placements   2012/2013   120902   22,000 0		Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/12/2013	129649	£3.80
Najestric Famility Services   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129655   £2,900.03	SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue		20/12/2013	129650	£4,928.70
MAJESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Out of Borough Placements   20/12/2013   129653   \$22,000.03	MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue		20/12/2013	129651	£2,900.03
MAJESTIC FAMILY SERVICES   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129654   £1,657.16   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129655   £211.70   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129656   £211.70   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129657   £129.46   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129657   £129.46   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129659   £165.03   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129665   £165.13   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129660   £170.42   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129661   £166.13   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129661   £166.13   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129661   £166.13   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129664   £177.04   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129666   £217.04   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   129666   £217.04   REDACTED   Children's and Education Services   People Services   Revenue   Residents Order Allowances   20/12/2013   12966	MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue		20/12/2013	129652	£2,900.03
Child	MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue		20/12/2013	129653	£2,900.03
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129656 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129657 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129659 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129659 £166.00 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129660 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129660 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £217.04 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £217.04 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £217.04 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £27.10 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £123.78 REDACTED Chil	MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue		20/12/2013	129654	£1,657.16
REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129657         £129.49           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129658         £166.13           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129659         £1703.00           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129660         £1703.00           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129661         £166.13           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129661         £129.46           REDACTED         Children's and Education Services         People Services         Revenue         Residents Order Allowances         20/12/2013         129663         £218.60           REDACTED         Children's and Education Services         People Services <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Residents Order Allowances</td> <td>20/12/2013</td> <td>129655</td> <td>£136.36</td>	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129655	£136.36
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129658 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129659 £163.00 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129660 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129662 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £216.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £216.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £2117.04 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £2117.04 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £2117.04 REVAINE GROUP Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £2117.04 REVAINE GROUP Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129668 £217.91 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £25.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDAC	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129656	£211.70
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129660 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129660 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129662 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129662 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Private Contractors 20/12/2013 129667 £170.42 NEWLINE GROUP (INCORPORATINIG THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.76 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £125.76 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/20	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129657	£129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129660 £170.42 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129662 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £170.42 NEWLINE GROUP (INCORPORATINIC THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Private Contractors 20/12/2013 129669 £22.75 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129658	£166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129661 £166.13 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129662 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REWLINE GROUP (INCORPORATING THE CLEANING CENTRE) CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Private Contract Order Allowances 20/12/2013 129669 £22.75 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129659	£163.00
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129662 £129.46 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REWLINE GROUP (INCORPORATING THE CLEANING CENTRE)  (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129660	£170.42
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129663 £218.60  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £170.42  NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Private Contract Cleaning 20/12/2013 129669 £22.75  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129661	£166.13
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129664 £177.32  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £170.42  NEWLINE GROUP Adult Social Care People Services Revenue Contract Cleaning 20/12/2013 129668 £71.91  (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129662	£129.46
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129665 £206.44  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70  REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £170.42  NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Private Contractors 20/12/2013 129669 £22.75  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129663	£218.60
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129666 £211.70 REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £170.42 NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services People Services Revenue Private Contractors 20/12/2013 129668 £22.75 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129664	£177.32
REDACTED Children's and Education Services People Services Revenue Residents Order Allowances 20/12/2013 129667 £170.42  NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 20/12/2013 129669 £22.75  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129665	£206.44
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 20/12/2013 129669 £22.75  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129666	£211.70
(INCORPORATING THE CLEANING CENTRE)  SOUTH ESSEX COLLEGE Highways and Transport Services Planning & Transportation Revenue Private Contractors 20/12/2013 129669 £22.75  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	20/12/2013	129667	£170.42
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129670 £205.18 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129671 £142.86 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78 REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	(INCORPORATING THE CLEANING	Adult Social Care	People Services	Revenue	Contract Cleaning	20/12/2013	129668	-£71.91
REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/12/2013129671£142.86REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/12/2013129672£123.78REDACTEDChildren's and Education ServicesPeople ServicesRevenueSpecial Guardianship20/12/2013129673£156.26	SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129669	£22.75
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129672 £123.78  REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129670	£205.18
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129673 £156.26	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129671	£142.86
	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129672	£123.78
REDACTED Children's and Education Services People Services Revenue Special Guardianship 20/12/2013 129674 £135.96	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129673	£156.26
	REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129674	£135.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129675	£353.98
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129676	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129677	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129678	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129679	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129680	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129681	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129682	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129683	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129684	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129685	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129686	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129687	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129688	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129689	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129690	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129691	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129692	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129693	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129694	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129695	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129696	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129697	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129698	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129699	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129700	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129701	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129702	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129703	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129704	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129705	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129706	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129707	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129708	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129709	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129710	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129711	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129712	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129713	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129714	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129715	£149.76

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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	20/12/2013	129716	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129717	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129718	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129719	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129720	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129721	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129722	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129723	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129724	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129725	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129726	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129727	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129728	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129729	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129730	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129731	£384.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129732	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129733	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129734	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129735	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129736	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129737	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129738	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129739	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129740	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129741	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129742	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129743	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129744	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129745	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129746	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129747	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129748	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129749	£384.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129750	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129751	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129752	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129753	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129754	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129755	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129756	£133.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129757	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129758	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129759	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129760	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129761	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129762	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129763	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129764	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	20/12/2013	129765	£174.23
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	20/12/2013	129766	£10.66
ST EDWARD'S SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	20/12/2013	129767	£23,596.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129768	£14,400.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	20/12/2013	129769	£588.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129770	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129771	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129772	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129773	£61.35
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129774	£20.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129775	£18.75
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129776	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129777	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129778	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129779	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129780	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129781	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129782	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129783	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	20/12/2013	129784	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129785	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129786	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129787	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129788	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129789	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129790	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	20/12/2013	129791	£26.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129792	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129793	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129794	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129795	£161.55
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129796	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129797	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129798	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129799	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129800	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129801	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	20/12/2013	129802	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	20/12/2013	129803	£16.67
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	20/12/2013	129804	£214.14
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	23/12/2013	129805	£1,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	23/12/2013	129806	£547.76
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	23/12/2013	129807	£45.00
OPUS TELECOM	Children's and Education Services	People Services	Revenue	Telephones Call Charges	23/12/2013	129808	£230.76
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	23/12/2013	129809	£71,389.68
FINANCIAL DATA MANAGEMENT PLO	C Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	23/12/2013	129810	£6,795.67
FREDERICK FOLLOWS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	23/12/2013	129811	£167.85
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/12/2013	129812	£4,519.20
WANDSWORTH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	23/12/2013	129813	£39,463.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	23/12/2013	129814	-£186,056.85
UTILITIES ANALYSIS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/12/2013	129815	£75.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/12/2013	129816	£127.84
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/12/2013	129817	£236.16
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/12/2013	129818	£75.77
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/12/2013	129819	£91.40
S Q W LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	23/12/2013	129820	£5,000.00
BRITANNIA ROOFING AND CONST LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	23/12/2013	129821	£650.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	23/12/2013	129822	£518.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129823	£218.25

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129824	£509.25
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129825	£1,018.50
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129826	£2,880.90
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129827	£7,071.30
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129828	£261.90
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129829	£12,440.25
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129830	£3,273.75
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129831	£4,845.15
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129832	£1,047.60
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129833	£5,238.00
HELPING HANDS DAY NURSERY LTD.	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129834	£1,309.50
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129835	£916.65
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129836	£261.90
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129837	£2,749.95
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129838	£2,619.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129839	£9,166.50
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129840	£392.85
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129841	£3,928.50
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129842	£654.75
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129843	£17,023.50
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129844	£1,309.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129845	£1,964.25
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129846	£1,964.25
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129847	£1,309.50
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129848	£261.90
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129849	£2,728.13
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129850	£2,226.15
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129851	£632.93
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129852	£12,964.05
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129853	£1,964.25
WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129854	£654.75
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129855	£4,190.40
PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Stationery	23/12/2013	129856	£116.50
TRANSPORT AND TRAVEL RESEARCH LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	23/12/2013	129857	£17,675.00
BODDY ASSOCIATES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	23/12/2013	129858	£2,850.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAYMARKET MEDIA GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	23/12/2013	129860	£598.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Direct Payments	23/12/2013	129861	£1,175.66
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/12/2013	129862	£509.52
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/12/2013	129863	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/12/2013	129864	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/12/2013	129865	£65.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/12/2013	129866	£11.25
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/12/2013	129867	£43.84
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/12/2013	129868	£1,200.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/12/2013	129869	£1,050.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/12/2013	129870	£200.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	23/12/2013	129871	£480.00
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	23/12/2013	129872	£3,645.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	23/12/2013	129873	£98.50
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	23/12/2013	129874	£7,000.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	23/12/2013	129875	£61.11
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	23/12/2013	129876	£20,890.00
HUNTERS CONTRACTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/12/2013	129877	£9,063.50
H W WILSON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/12/2013	129878	£250.00
H W WILSON LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	23/12/2013	129879	£175.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129880	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129881	£1,000.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129882	£1,057.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129883	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129884	£101.73
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129885	£3,187.19
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129886	£4,187.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129887	£26.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129888	£158.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129889	£232.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129890	£15.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129891	£3,480.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129892	£148.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance		H B Rent Allow Inc Support	23/12/2013	129893	£191.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129894	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129895	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129896	£295.42

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EPENATED   Housing Services - Housing Reverse Account   Finance & Corposate Governance Revenue   H. B. Rent. Allow lic Support 2017/2013   12988   2115.05	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ERDACTED   Housing Services - Housing Newtons Account   Finance & Corpressed Covermance   H.B. Rent Allow Inc. Support   22/12/2013   129999   22.12	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129897	£316.16
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernance   H B Rent Allow Inc Support   22/12/21/3   12990   12/23/3   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernance   H B Rent Allow Inc Support   22/12/21/3   12990   12/24/3   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Covernance   H B Rent Allow Inc Support   22/12/21/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12990   12/24/3   12/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129898	£316.16
EREDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129899	£212.30
REDACTED   Housing Services - Housing Newmax Account   Finance & Corporate Governance   Revenue   H B Rent Allow Inc Support   23/12/2013   129903   127/503   1299	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129900	£2.30
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129901	£147.92
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H.B. Bent Allow Inc. Support   23/12/2013   129905   23/12/2013   23/12/20	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129902	£2,340.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129903	£17.13
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129907   E1,776.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129907   E1,776.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129909   E1,858.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129909   E1,858.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129919   E1,858.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129911   E316.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129912   E350.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129913   E316.08   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129914   E146.02   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129916   E4/37.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129916   E4/37.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129916   E4/37.07   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129904	£275.80
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129905	£937.28
REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129009   £820.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129010   £800.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129010   £800.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129011   £316.16   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129013   £19010   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129013   £19010   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129014   £196.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129014   £437.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129014   £437.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129014   £437.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129014   £437.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   H B Rent Allow inc Support   23/12/2013   129014   £437.00   REDACTED   Housing Services - Housing Revenue Account   Finance & Corporate Governance   Revenue   H B Rent Allow inc Support   23/12/2013   129012   £030.00   SWAH HOUSING ASSOCC   Housing Servic	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129906	£65.00
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H 8 Rent Allow Inc Support         23/12/2013         129909         £1,888.80           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129910         £810.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129912         £15,898.80           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129912         £15,898.80           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129914         £184.62           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129915         £473.76           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129907	£1,776.95
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129908	£820.16
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129911         £316.16           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129912         £1,880.80           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129914         £148.60           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129915         £473.76           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129915         £473.76           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129917         £252.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129909	£1,580.80
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129910	£80.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129911	£316.16
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129912	£1,580.80
REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129915         £473.76           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129916         £437.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129917         £325.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129917         £325.00           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129919         £207.70           REDACTED         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/2013         129920         £302.88           SOUTHERN HOUSING ASSOCIATION         Housing Services - Housing Revenue Account         Finance & Corporate Governance         Revenue         H B Rent Allow Inc Support         23/12/	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129913	£130.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129916 £437.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129917 £325.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129918 £621.25 (2013) 129918 £621.25 (2013) 129918 £621.25 (2013) 129918 £621.25 (2013) 129919 £207.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129920 £302.88 (2014) 12901  129020 £302.88 (2014) 1290	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129914	£184.62
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129917 £325.00 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129919 £207.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129919 £207.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129920 £302.88 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129921 £63.60 SWAN HOUSING ASSOCIATION LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129922 £437.52 FINANCE FUNCTION CONTROL FOR A SWAN HOUSING ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129924 £673.02 FINANCE FUNCTION CONTROL FUNCTION CONTRO	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129915	£473.76
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129918 £621.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129919 £207.70 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129920 £302.88 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129920 £33.28 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129922 £437.52 LIMITED	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129916	£437.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129919 £207.70  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129920 £302.88  SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129921 £63.60  SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129922 £437.52  LIMITED SHAFTESBURY HOUS.ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129923 £1,578.95  THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129924 £673.02  S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129925 £436.31  ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129925 £436.31  ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129926 £513.09  ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129927 £1,928.52  BIRNBECK HOUSING ASSOC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25  VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84  REDACTED Housi	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129917	£325.00
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129920 £302.88 SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129921 £63.60 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129922 £437.52 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129923 £1.578.95 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129924 £673.02 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129925 £436.31 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129925 £436.31 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129926 £513.00 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129926 £513.00 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129928 £104.43 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25 EACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £75.25 REDACTED Housing Ser	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129918	£621.25
SOUTHERN HOUSING GROUP* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129921 £63.60 SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129922 £437.52	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129919	£207.70
SWAN HOUSING ASSOCIATION Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129922 £437.5	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129920	£302.88
SHAFTESBURY HOUS.ASSOC. Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129923 £1,578.95 THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129924 £673.02 S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129925 £436.31 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129926 £513.09 ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129927 £1,928.52 BIRNBECK HOUSING ASSOC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129927 £1,928.52 DONRONE PROPERTIES LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25 VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corp	SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129921	£63.60
THURROCK WOMENS REFUGE* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129924 £673.02		Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129922	£437.52
S.R.D DEVELOPMENTS LTD Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129925 £436.31 FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129926 £513.09 £5	SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129923	£1,578.95
FAMILY MOSAIC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129926 £513.09  ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129927 £1,928.52  BIRNBECK HOUSING ASSOC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129928 £104.43  DONRONE PROPERTIES LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25  VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129924	£673.02
ESTUARY HOUSING ASSOC Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129927 £1,928.52 BIRNBECK HOUSING ASSOC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129928 £104.43 DONRONE PROPERTIES LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25 VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129925	£436.31
BIRNBECK HOUSING ASSOC* Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129928 £104.43 DONRONE PROPERTIES LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25 VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129926	£513.09
DONRONE PROPERTIES LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129929 £533.25  VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129927	£1,928.52
VIEWFAYRE LIMITED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129930 £1.65 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129928	£104.43
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129931 £403.84 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129929	£533.25
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129932 £75.25  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36  REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129930	£1.65
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129931	£403.84
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129933 £1,015.36 REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129932	£75.25
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129934 £220.62	REDACTED	Housing Services - Housing Revenue Account				23/12/2013	129933	£1,015.36
			Finance & Corporate Governance	Revenue				£220.62
			<u> </u>					£1,105.14
REDACTED Housing Services - Housing Revenue Account Finance & Corporate Governance Revenue H B Rent Allow Inc Support 23/12/2013 129936 £285.88			<u> </u>					£285.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/12/2013	129937	£58.61
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/12/2013	129938	£178,573.85
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	23/12/2013	129939	£9,271.79
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/12/2013	129940	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	23/12/2013	129941	£65.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Agency Staff Payments	23/12/2013	129942	£6,525.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Agency Staff Payments	23/12/2013	129943	£6,525.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Staff Advertising	23/12/2013	129944	£8,608.60
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/12/2013	129945	£978.33
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	23/12/2013	129946	£52.48
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	23/12/2013	129947	£145.40
C I SOCIAL WORK LTD	Children's and Education Services	People Services	Revenue	Salary	23/12/2013	129948	£2,108.76
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	23/12/2013	129949	£162.00
PHS DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	23/12/2013	129950	£10.33
ESSEX AND SUFFOLK WATER.	Adult Social Care	People Services	Revenue	Water Charges	23/12/2013	129951	£117.47
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	23/12/2013	129952	£59.19
ARVON DRAINCLEARING	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	23/12/2013	129953	£75.00
ARVON DRAINCLEARING	Children's and Education Services	People Services	Revenue	Health and Safety	23/12/2013	129954	£75.00
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Medical Fees	23/12/2013	129955	£53.17
M BISSELL DISPLAY LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	23/12/2013	129956	£656.00
EUIN STEELE AND PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	23/12/2013	129957	£21.00
EUIN STEELE AND PARTNERS	Children's and Education Services	People Services	Revenue	Health and Safety	23/12/2013	129958	£21.00
EUIN STEELE AND PARTNERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Printing	23/12/2013	129959	£21.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	23/12/2013	129960	£1,327.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	23/12/2013	129961	£489.00
THURROCK CVS	Housing Services - Housing Revenue Account	Housing	Revenue	Seminars And Courses	23/12/2013	129962	£30.00
MOUCHEL GROUP PLC	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	23/12/2013	129963	£5,767.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	23/12/2013	129964	£187.50
SERCO LIMITED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/12/2013	129965	£209,907.27
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Project Work	23/12/2013	129966	£41.95
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	23/12/2013	129967	£25.00
S G C GLASS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	23/12/2013	129968	£422.00
S G C GLASS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	23/12/2013	129969	£65.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Medical Fees	23/12/2013	129970	£45.00
G S SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Burial Fees	23/12/2013	129971	£82.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	23/12/2013	129972	£35.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	23/12/2013	129973	£100.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	23/12/2013	129974	£715.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	23/12/2013	129975	£170.00
CREATIVE BLAST COMPANY LTD	Children's and Education Services	People Services	Revenue	Employee Training	23/12/2013	129976	£3,790.80
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	129977	£180.00
THE GARDEN HALL PRE SCHOOL LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129978	£4,434.75
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129979	£3,843.00
A* STARS NURSERY & PRE SCHOOL LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129980	£1,971.00
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129981	£20,321.85
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129982	£1,053.47
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129983	£23,641.88
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129984	£27,703.63
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129985	£23,550.66
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129986	£4,752.25
BLOOMING BABIES	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129987	£2,948.09
BLUEBIRDS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129988	£17,072.41
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129989	£10,815.15
BULPHAN VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129990	£7,830.07
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129991	£32,494.15
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129992	£36,937.39
CHERUBS FIRSTSTEPS	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129993	£18,362.15
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129994	£32,153.59
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129995	£32,746.06
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129996	£11,527.09
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129997	£421.39
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129998	£4,985.68
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	129999	£11,998.42
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130000	£7,221.61
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130001	£29,014.50
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130002	£14,536.13
HELPING HANDS DAY NURSERY LTD.	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130003	£8,408.03
HOMESTEADS PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130004	£29,120.45
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130005	£16,515.64
JACK AND JILL PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130006	£3,008.69
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130007	£1,053.47
JUST LEARNING LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130008	£13,621.48

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130009	£18,276.18
LAMPITS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130010	£25,057.46
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130011	£33,825.79
LEAPFROG DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130012	£20,787.35
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130013	£47,550.70
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130014	£29,567.87
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130015	£23,166.73
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130016	£2,106.94
ORSETT PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130017	£11,612.27
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130018	£50,486.85
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130019	£14,374.15
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130020	£15,492.75
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130021	£18,356.30
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130022	£29,881.16
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130023	£15,219.72
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130024	£175.58
RAINBOWS PRESCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130025	£5,538.07
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130026	£526.73
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130027	£1,053.47
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130028	£842.78
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130029	£2,078.49
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130030	£24,233.73
SPARKLING ANGELS PRE SCHOOL LTD	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130031	£15,340.96
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130032	£12,340.16
ST MARYS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130033	£22,352.41
STANFORD LE HOPE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130034	£23,122.69
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130035	£11,350.88
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130036	£9,078.54
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130037	£24,761.63
THE ANNEXE PLAYGROUP	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130038	£10,451.34
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130039	£1,264.16
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130040	£36,639.13
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130041	£24,932.29
TWIZZLE TOP DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130042	£19,827.57
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130043	£28,010.87
WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130044	£12,019.48
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130045	£34,818.58

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None	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
REDACTED   Houring Servines - Houring Detroma Account   Houring New   Revenue   Courts Offer   291/20013   10067   110067   110067   120068   118000   REDACTED   Houring Servines - Houring Detroma Account   Houring New   Revenue   Courts Offer   291/20013   10009   125/00   125/0	Сарриол Стано							(Excluding
REDACTED   Housing Services - Housing Reviews Account   Housing   Reviews   Gards Other   231/2011   10068   £190.00   REDACTED   Housing Services - Housing Reviews Account   Housing   Reviews   Gards Other   231/2013   10060   £190.00   REDACTED   Housing Services - Housing Reviews Account   Housing   Reviews   Gards Other   231/2013   10060   £190.00   REDACTED   Housing Services - Housing Reviews Account   Housing   Reviews   Gards Other   231/2013   10060   £190.00   REDACTED   Housing Services - Housing Reviews Account   Housing   Reviews   Gards Other   231/2013   10062   £190.00   REDACTED   Housing Services - Housing Reviews Account   Housing   Reviews   Gards Other   231/2013   10065   £190.00   REDACTED   Housing Services - Housing Reviews   Reviews   Reviews   Gards Other   231/2013   10065   £190.00   REDACTED   Gards Services   Housing Accounts   Housing Accounts   Housing Accounts   Support   Reviews   Subscriptions Other   231/2013   10065   £190.00   REDACTED   Gards Services   Housing Reviews	WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130046	£31,059.19
REDACTED   Housing Services - Housing Rememe Account   Housing   Revenue   Gents Other   23/12/2013   130050   15/10/20	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130047	£160.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130048	£180.00
REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Gents Other   201/2015   13005   £170.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Employee Training   201/2015   13005   2830.00   REDACTED   Compraise and Education Services   People Services   Revenue   Employee Training   201/2015   13005   2830.00   REDACTED   Compraise and Education Services   People Services   Revenue   Employee Training   201/2015   13005   2830.00   REDACTED   Compraise and Education Services   People Services   Revenue   Project Contractors   201/2015   13005   2820.00   REDACTED   Compraise and Education Services   People Services   Revenue   Project Contractors   201/2015   13005   2820.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Major Adaptation Works   201/2015   13005   2839.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Major Adaptation Works   201/2015   13005   2839.00   REDACTED   Adult Social Care   People Services   Revenue   Major Adaptation Works   201/2015   13005   2839.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Major Adaptation Works   201/2015   13005   2839.00   REDACTED   Adult Social Care   People Services   Revenue   Major Adaptation Works   201/2015   13005   2839.00   REDACTED   Housing Services - Housing Revenue Account   Housing   Revenue   Re	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130049	£50.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130050	£160.00
CAPITA_CONFERENCES   Childran's and Education Services   People Services   Revenue   Employee Training   23/12/2013   13/10053   E3/10/2013   Corporate and Democratic Core   Modifing Account's Support   Services   Subscriptions Other   23/12/2013   13/10054   E3/10/2013   DIG CONTRACTORS LTD   Adult Social Care   People Services   Revenue   Private Contractors   23/12/2013   13/10056   E3/86.06   Adult Social Care   People Services   Revenue   Private Contractors   23/12/2013   13/10056   E3/86.06   Adult Social Care   People Services   Revenue   Adult Social Care   People Services   Revenue   Adult Social Care   People Services   Revenue   Adult Social Care   23/12/2013   13/10056   E3/86.06   Adult Social Care   People Services   Revenue   Adult Social Care   23/12/2013   13/10056   E3/86.06   Adult Social Care   People Services   Revenue   Adult Social Care   23/12/2013   13/10056   E3/86.06   Adult Social Care   People Services   Revenue   Garatic Other   23/12/2013   13/1006   E3/84   Adult Social Care   Housing Services   Housing Revenue   Adult Social Care   People Services   Revenue   Garatic Other   23/12/2013   13/1006   E3/84   Adult Social Care   Housing Services   Housing Servic	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130051	£170.00
SOCITIAL ITD	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130052	£80.00
Sentices	CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	23/12/2013	130053	£350.00
WHITLOCK CONTRACTORS LTD	SOCITM LTD	Corporate and Democratic Core		Revenue	Subscriptions Other	23/12/2013	130054	£140.00
MyHITLOCK CONTRACTORS LTD	JDG CONTRACTS SOUTH EAST LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	23/12/2013	130055	£9,220.00
WHITLOCK CONTRACTORS LTD	WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue		23/12/2013	130056	£368.66
WHITLOCK CONTRACTORS LTD	WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/12/2013	130057	£3,919.17
WHITLOCK CONTRACTORS LTD	WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/12/2013	130058	£5,768.72
MithTLOCK CONTRACTORS LTD	WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	23/12/2013	130059	£5,141.52
Multi-Cork CONTRACTORS LTD   Capital Expenditure   Housing   Capital Expenditure   Building Works   23/12/2013   130062   £1,985.00	WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	3	23/12/2013	130060	£455.46
REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Grants Other         23/12/2013         130063         £140.00           REDACTED         Housing Services - Housing Revenue Account         Housing         Revenue         Grants Other         23/12/2013         130064         £60.00           REDACTED         Housing Services - Housing Revenue Account         Housing Revenue Account         Housing Services - Housing Revenue Account         Planning & Transportation         Revenue         Grants Other         23/12/2013         130065         £710.00           SUBR CONSULTING LTD         Cultural, Environmental, Regulatory and Planning Services         Planning & Transportation         Revenue         Consultant Fees         23/12/2013         130067         £560.00           WORKMAN LLP         Corporate and Democratic Core         Holding Accounts - Support         Revenue         Consultant Fees         23/12/2013         130067         £560.00           POD LLP         Housing Services - Housing Revenue Account         Housing         Revenue         Consultant Fees         23/12/2013         130069         £6,875.00           REDACTED         Housing Services - Housing Revenue Account         Hous	WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue		23/12/2013	130061	£3.94
REDACTED	WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/12/2013	130062	£1,985.00
REDACTED	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130063	£140.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Cansultant Fees 23/12/2013 130066 £115.00 SUBR CONSULTING LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 23/12/2013 130067 £560.00 WORKMAN LLP Corporate and Democratic Core Holding Accounts - Support Revenue Consultant Fees 23/12/2013 130068 £21,250.00 Services  POD LLP Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 23/12/2013 130069 £6,875.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130070 £140.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130070 £140.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REVINED Housing Services People Services Revenue Grants Other 23/12/2013 130071 £250.00 REVINED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REVINED Housing Services People Services Revenue Equipment Repair and Maintenance Planning Accounts - Services Revenue Provisions Food 24/12/2013 130073 £50.00 Maintenance Planned Planning Accounts - Services Revenue Private Contractors 24/12/2013 130075 £23,651.07 LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00 FEESGL LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Bulk Billing Payments/Recharges Paym	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130064	£60.00
SUBR CONSULTING LTD Cultural, Environmental, Regulatory and Planning Services Planning & Transportation Revenue Consultant Fees 23/12/2013 130067 £560.00 WORKMAN LLP Corporate and Democratic Core Holding Accounts - Support Services  POD LLP Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 23/12/2013 130069 £6,875.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130070 £140.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REVIN ROWLEY PIANO SERVICES Children's and Education Services People Services Revenue Equipment Repair and Adult Social Care People Services Revenue Provisions Food 24/12/2013 130073 £50.00 REDACTED Highways and Transport Services Planning & Transportation Revenue Private Contractors 24/12/2013 130075 £23,651.07 REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00 RESGL LTD Unassigned Holding Accounts - Support Revenue Building Maintenance Planned 24/12/2013 130077 £1,975.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Planned Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural,	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130065	£70.00
WORKMAN LLP Corporate and Democratic Core Holding Accounts - Support Services  Private Contractors 23/12/2013 130068 £21,250.00  POD LLP Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 23/12/2013 130069 £6,875.00  REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130070 £140.00  REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00  REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00  REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00  REVIN ROWLEY PIANO SERVICES Children's and Education Services People Services Revenue Equipment Repair and Maintenance  THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 24/12/2013 130073 £20.00  REDACTED REDACTED REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Private Contractors 24/12/2013 130075 £23,651.07  E23,651.07  TESGL LTD Corporate and Democratic Core Holding Accounts - Support Services Finance & Corporate Governance Revenue Building Maintenance Planned 24/12/2013 130077 £1,975.00  PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130078 £21,650.00  Payments/Recharges Payments/Recharges	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130066	£115.00
Services POD LLP Housing Services - Housing Revenue Account Housing Revenue Consultant Fees 23/12/2013 130069 £6,875.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130070 £140.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £255.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REVIN ROWLEY PIANO SERVICES Children's and Education Services People Services Revenue Equipment Repair and Maintenance  THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 24/12/2013 130073 £50.00 Maintenance  JS MANAGEMENT CONSULTANTS Highways and Transport Services Planning & Transportation Revenue Private Contractors 24/12/2013 130075 £23,651.07 REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00 RESGL LTD Corporate and Democratic Core Finance & Corporate Governance Revenue Building Maintenance Planned 24/12/2013 130077 £1,975.00 Services  THAMESIDE TAXIS LTD Unassigned Holding Accounts - Support Revenue Building Maintenance Planned 24/12/2013 130078 £17,620.00 Payments/Recharges	SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	23/12/2013	130067	£560.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130070 £140.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REVIN ROWLEY PIANO SERVICES Children's and Education Services People Services Revenue Equipment Repair and Maintenance Of Maintenance Pianot Provisions Food 24/12/2013 130073 £50.00  THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 24/12/2013 130074 £140.53  JS MANAGEMENT CONSULTANTS Highways and Transport Services Planning & Transportation Revenue Private Contractors 24/12/2013 130075 £23,651.07  REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00  TESGL LTD Corporate and Democratic Core Holding Accounts - Support Services Building Maintenance Planned 24/12/2013 130077 £1,975.00  THAMESIDE TAXIS LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - 24/12/2013 130078 £17,620.00  PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00	WORKMAN LLP	Corporate and Democratic Core		Revenue	Private Contractors	23/12/2013	130068	£21,250.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130071 £250.00 REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 REVIN ROWLEY PIANO SERVICES Children's and Education Services People Services Revenue Equipment Repair and Maintenance Equipment Repair and Maintenance Provisions Food 24/12/2013 130073 £50.00 Maintenance Provisions Food 24/12/2013 130074 £140.53 JS MANAGEMENT CONSULTANTS Highways and Transport Services Planning & Transportation Revenue Private Contractors 24/12/2013 130075 £23,651.07 REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00 TESGL LTD Corporate and Democratic Core Holding Accounts - Support Revenue Building Maintenance Planned 24/12/2013 130077 £1,975.00 Services  THAMESIDE TAXIS LTD Unassigned Holding Accounts - ad-hoc Revenue Builk Billing - Payments/Recharges  PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 Revenue Payments/Recharges	POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	23/12/2013	130069	£6,875.00
REDACTED Housing Services - Housing Revenue Account Housing Revenue Grants Other 23/12/2013 130072 £100.00 KEVIN ROWLEY PIANO SERVICES Children's and Education Services People Services Revenue Equipment Repair and Maintenance  THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 24/12/2013 130074 £140.53 JS MANAGEMENT CONSULTANTS Highways and Transport Services Planning & Transportation Revenue Private Contractors 24/12/2013 130075 £23,651.07 LTD REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00 TESGL LTD Corporate and Democratic Core Holding Accounts - Support Services  THAMESIDE TAXIS LTD Unassigned Holding Accounts - ad-hoc Revenue Private Contractors 24/12/2013 130078 £17,620.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Consultant Fees 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Private Contractors 24/12/2013 130079 £575.00 PETER SCOTT HORTICULTURAL PRIVATE PRIVA	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130070	£140.00
KEVIN ROWLEY PIANO SERVICES  Children's and Education Services  People Services  Revenue  Equipment Repair and Maintenance  THE FANTASTIC CHOP SHOP  Adult Social Care  People Services  Revenue  Provisions Food  24/12/2013  130073  £50.00  THE FANTASTIC CHOP SHOP  Adult Social Care  People Services  Revenue  Provisions Food  24/12/2013  130074  £140.53  JS MANAGEMENT CONSULTANTS  LTD  REDACTED  Corporate and Democratic Core  Finance & Corporate Governance  Finance & Corporate Governance  Revenue  Consultant Fees  24/12/2013  130076  £3,600.00  TESGL LTD  Corporate and Democratic Core  Holding Accounts - Support Services  THAMESIDE TAXIS LTD  Unassigned  Holding Accounts - ad-hoc Services  Finance & Corporate Governance Revenue  Bulk Billing - Payments/Recharges  Private Contractors  24/12/2013  130078  £17,620.00  £17,620.00  Environment  Revenue  Private Contractors  24/12/2013  130078  £17,620.00  £575.00  Environment  Revenue  Private Contractors  24/12/2013  130079  £575.00	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130071	£250.00
THE FANTASTIC CHOP SHOP Adult Social Care People Services Revenue Provisions Food 24/12/2013 130074 £140.53  JS MANAGEMENT CONSULTANTS Highways and Transport Services Planning & Transportation Revenue Private Contractors 24/12/2013 130075 £23,651.07  REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00  TESGL LTD Corporate and Democratic Core Holding Accounts - Support Services Building Maintenance Planned 24/12/2013 130077 £1,975.00  THAMESIDE TAXIS LTD Unassigned Holding Accounts - ad-hoc Revenue Build Billing - Payments/Recharges Payments/Recharges  PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00	REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130072	£100.00
SMANAGEMENT CONSULTANTS   Highways and Transport Services   Planning & Transportation   Revenue   Private Contractors   24/12/2013   130075   £23,651.07	KEVIN ROWLEY PIANO SERVICES	Children's and Education Services	People Services	Revenue		24/12/2013	130073	£50.00
REDACTED Corporate and Democratic Core Finance & Corporate Governance Revenue Consultant Fees 24/12/2013 130076 £3,600.00  TESGL LTD Corporate and Democratic Core Holding Accounts - Support Services  THAMESIDE TAXIS LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges  PETER SCOTT HORTICULTURAL CONSULTANT  Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00	THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	24/12/2013	130074	£140.53
TESGL LTD Corporate and Democratic Core Holding Accounts - Support Services Revenue Building Maintenance Planned 24/12/2013 130077 £1,975.00  THAMESIDE TAXIS LTD Unassigned Holding Accounts - ad-hoc Revenue Bulk Billing - Payments/Recharges 24/12/2013 130078 £17,620.00  PETER SCOTT HORTICULTURAL CONSULTANT Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00		Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/12/2013	130075	£23,651.07
Services  THAMESIDE TAXIS LTD Unassigned Una	REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	24/12/2013	130076	£3,600.00
PETER SCOTT HORTICULTURAL Cultural, Environmental, Regulatory and Planning Services Environment Revenue Private Contractors 24/12/2013 130079 £575.00 CONSULTANT	TESGL LTD	Corporate and Democratic Core	0 11	Revenue	Building Maintenance Planned	24/12/2013	130077	£1,975.00
CONSULTANT	THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue		24/12/2013	130078	£17,620.00
AUTOBAR VENDING SERVICES LTD Children's and Education Services People Services Revenue Provisions Food 24/12/2013 130080 £272.57		Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	24/12/2013	130079	£575.00
	AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130080	£272.57

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130081	£75.52
ATKINS HIGHWAYS & TRANSPORTATION	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/12/2013	130082	£4,894.15
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/12/2013	130083	£180.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130084	£113.44
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130085	£465.15
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130086	£117.53
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130087	£277.29
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130088	£127.37
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130089	£288.69
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130090	£167.84
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130091	£116.32
CLEARVIEW COMMUNICATIONS LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	24/12/2013	130092	£265.00
COLCHESTER AND TENDRING WOMENS REFUGE	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/12/2013	130093	£166.55
COLCHESTER AND TENDRING WOMENS REFUGE	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/12/2013	130094	£28.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	24/12/2013	130095	£1,591.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/12/2013	130096	£1,372.20
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	24/12/2013	130097	£1,665.00
SWALLOW COACH CO LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	24/12/2013	130098	£300.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/12/2013	130099	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/12/2013	130100	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	24/12/2013	130101	£50.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	24/12/2013	130102	£15.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	24/12/2013	130103	£15.00
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/12/2013	130104	£4,130.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	24/12/2013	130105	£31.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	24/12/2013	130106	£99.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	24/12/2013	130107	£2,387.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	24/12/2013	130108	£1,601.12
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	24/12/2013	130109	£4,801.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	24/12/2013	130110	£4,909.28
PRIME CARE MEDICAL CENTRE	Children's and Education Services	People Services	Revenue	Assessments	24/12/2013	130111	-£90.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COLLEGE HEALTH LTD T/A THURROCK HEALTH CENTRE	Children's and Education Services	People Services	Revenue	Assessments	24/12/2013	130112	-£25.00
WILO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130113	£4,882.39
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/12/2013	130114	£9,750.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	24/12/2013	130115	£40.75
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	24/12/2013	130116	£25.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	24/12/2013	130117	£15.98
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	24/12/2013	130118	£44.55
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	24/12/2013	130119	£4.99
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	24/12/2013	130120	£7.60
CLINICARE	Adult Social Care	People Services	Revenue	Equipment Purchase	24/12/2013	130121	-£18.95
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Books and Publications	24/12/2013	130122	£498.75
TREATWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	24/12/2013	130123	£98.00
PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	24/12/2013	130124	£9,975.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	24/12/2013	130125	£152.05
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/12/2013	130126	£16.35
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/12/2013	130127	£65.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130128	-£156.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130129	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130130	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130131	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130132	-£267.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130133	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130134	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130135	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130136	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130137	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130138	-£253.84
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	24/12/2013	130139	£315.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130140	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130141	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130142	-£460.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130143	-£215.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130144	-£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/12/2013	130145	-£160.00
KEYS TRAVEL MINIBUS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/12/2013	130146	£3,420.00

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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	Employee Training	24/12/2013	130147	£625.25
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	24/12/2013	130148	£12,453.75
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	24/12/2013	130149	£76.88
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	24/12/2013	130150	£76.88
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	24/12/2013	130151	£76.88
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	24/12/2013	130152	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	24/12/2013	130153	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	24/12/2013	130154	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	24/12/2013	130155	£38.44
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/12/2013	130156	£202.42
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	24/12/2013	130157	£4,993.30
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	24/12/2013	130158	£43.62
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	People Services	Revenue	Project Work	24/12/2013	130159	£1,885.00
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/12/2013	130160	£11.75
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/12/2013	130161	£23.95
HEWLETT-PACKARD LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/12/2013	130162	£376.00
B C S GROUP	Capital Expenditure	Housing	Capital Expenditure	Building Works	24/12/2013	130163	£19,823.68
B C S GROUP	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	24/12/2013	130164	£95.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/12/2013	130165	£238.97
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/12/2013	130166	£470.40
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/12/2013	130167	£123.37
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	24/12/2013	130168	£692.34
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/12/2013	130169	£149.71
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130170	£343.34
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/12/2013	130171	-£4.40
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/12/2013	130172	£17.45
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	24/12/2013	130173	£946.92
AZTEC CLEANING SERVICES LTD	Children's and Education Services	People Services	Revenue	Project Work	24/12/2013	130174	£95.00
REDACTED	Children's and Education Services	People Services	Revenue	Employee Training	24/12/2013	130175	£612.80
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	24/12/2013	130176	£983,090.12
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130177	£54.62
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130178	£53.42
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130179	£74.89

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130180	£32.21
MAYRISE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	24/12/2013	130181	£3,249.00
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	24/12/2013	130182	£9,350.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	24/12/2013	130183	-£38.44
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130184	£111.09
REDACTED	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130185	£62.50
THURROCK COUNCIL	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	24/12/2013	130186	£525.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/12/2013	130187	£35.00
NETWORK GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/12/2013	130188	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/12/2013	130189	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/12/2013	130190	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	24/12/2013	130191	£105.00
HMCTS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	24/12/2013	130192	£45.00
CILEX LAW SCHOOL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Books and Publications	24/12/2013	130193	£170.15
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	24/12/2013	130194	£170.00
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	24/12/2013	130195	£0.70
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	24/12/2013	130196	£16.19
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/12/2013	130197	£650.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	24/12/2013	130198	£160.00
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	24/12/2013	130199	£174.58
GRAYS OFFICE SUPPLIES	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	24/12/2013	130200	£15.34
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/12/2013	130201	£194.34
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/12/2013	130202	£23.16
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/12/2013	130203	£46.32
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	24/12/2013	130204	-£8.60
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	24/12/2013	130205	£1,550.00
TRIBAL EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/12/2013	130206	£1,085.00
REDACTED	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	24/12/2013	130207	£18,703.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/12/2013	130208	£2,400.00
TYCO INTERGRATED SYSTEMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/12/2013	130209	£396.00
XMA	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	24/12/2013	130210	£53.84
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/12/2013	130211	£15.20
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/12/2013	130212	£8,172.00
ALLSTAR BUSINESS SOLUTIONS LTD.	Highways and Transport Services	Environment	Revenue	Fuel And Oil	27/12/2013	130213	£1,142.56

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLSTAR BUSINESS SOLUTIONS LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	27/12/2013	130214	£564.86
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	27/12/2013	130215	£272.10
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/12/2013	130216	£2,132.70
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	27/12/2013	130217	£341.30
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	27/12/2013	130218	£35.80
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	27/12/2013	130219	£54.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	30/12/2013	130220	£49,137.85
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	30/12/2013	130221	£4,320.00
SELECTAMARK SECURITY SYSTEMS PLC	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	30/12/2013	130222	£3,610.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	30/12/2013	130223	-£80.00
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/12/2013	130224	£2,225.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	30/12/2013	130225	-£280.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	30/12/2013	130226	£26.23
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	30/12/2013	130227	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	30/12/2013	130228	£350.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/12/2013	130229	£21,001.00
ABW CAR HIRE & TAXI SERVICE T/A ABW ZCARZEXPRESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/12/2013	130230	£6,284.00
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130231	£308.20
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130232	£904.95
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130233	£779.45
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130234	£1,105.45
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130235	£641.70
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130236	£819.70
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130237	£517.95
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	30/12/2013	130238	£179.49
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	30/12/2013	130239	£95.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	30/12/2013	130240	£150.28
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130241	£9,066.32
AMAZING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	30/12/2013	130242	-£5,560.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130243	£108.28

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding
						Humber	VAT)
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130244	£75.28
SNOWDONIA NATIONAL PARK AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Seminars And Courses	30/12/2013	130245	£447.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	30/12/2013	130246	£273.00
ESSEX SOCIETY FOR ARCHAEOLOGY AND HISTORY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130247	£25.00
SAFECARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130248	£495.00
HMCTS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/12/2013	130249	-£120.00
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130250	£561.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130251	£50.00
MACE	Children's and Education Services	People Services	Revenue	Consultant Fees	30/12/2013	130252	£4,400.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	30/12/2013	130253	£210.00
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130254	£500.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130255	£93.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130256	£125.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130257	£462.46
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130258	£861.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130259	£948.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130260	£720.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130261	£89.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130262	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130263	£836.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130264	£700.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130265	£37.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130266	£1,147.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130267	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130268	£445.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130269	£1,955.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130270	£329.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130271	£395.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130272	£1,404.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130273	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130274	£943.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130275	£125.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130276	£1,633.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130277	£735.71
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130278	£1,298.18
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130279	£1,381.49
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130280	£713.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130281	£369.24
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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130282	£3,003.52
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130283	£132.16
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130284	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	30/12/2013	130285	£416.88
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130286	£23.05
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130287	£45.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130288	£87.59
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130289	£73.26
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130290	£149.98
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130291	£101.21
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130292	£143.38
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130293	£27.60
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130294	£52.22
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130295	£5.71
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130296	£104.56
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130297	£6.32
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130298	£3.75
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130299	£11.13
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130300	£320.43
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130301	£29.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130302	£434.31
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130303	£20.78
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130304	£180.64
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130305	£121.52
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130306	-£260.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	30/12/2013	130307	£175.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	30/12/2013	130308	£10,124.08

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/12/2013	130309	£153,153.96
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Stationery	30/12/2013	130310	£16.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	30/12/2013	130311	£3,670.00
LPW (EUROPE) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	30/12/2013	130312	£14.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130313	£8,392.01
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130314	£2,527.00
BRITISH GAS	Central Services To The Public	Finance & Corporate Governance	Revenue	Electricity	30/12/2013	130315	£9.89
IAB	Children's and Education Services	People Services	Revenue	Examination Fees	30/12/2013	130316	£715.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	30/12/2013	130317	£1,300.00
IAB	Children's and Education Services	People Services	Revenue	Examination Fees	30/12/2013	130318	£2,200.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/12/2013	130319	£346.82
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	30/12/2013	130320	£50.74
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Health and Safety	30/12/2013	130321	£312.92
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	30/12/2013	130322	£275.34
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	30/12/2013	130323	£70.00
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	30/12/2013	130324	£409.66
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Health and Safety	30/12/2013	130325	£40.00
AMAZING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	30/12/2013	130326	£5,560.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130327	£3,534.00
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/12/2013	130328	£172.70
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	30/12/2013	130329	£47.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/12/2013	130330	£47.50
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	30/12/2013	130331	£47.50
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/12/2013	130332	£47.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130333	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130334	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130335	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130336	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130337	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130338	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130339	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130340	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130341	£176.78
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130342	£116.37

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No.	Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction	Amount
People Services							Number	(Excluding VAT)
REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         39/12/01/3         13/34/8         £23.20           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         30/12/01/3         100-07         11/44.00           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         30/12/01/3         100-07         11/44.00           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         30/12/01/3         100-07         £22.20           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         30/12/01/3         13035         £22.20           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         30/12/20/13         13035         £22.20           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowances         30/12/20/13         13035         £22.20           REDACTED         Childram's and Education Services         People Services         Revenue         Adoption Allowa	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130343	
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130347   2522.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130347   2522.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130340   222.20   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130340   222.20   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130351   223.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130351   223.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130351   223.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130353   223.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   223.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   213.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   213.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   213.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   213.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   213.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   213.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Peyments   301/22013   130355   213.00   REDA	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130344	£236.64
REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130346   223200     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130346   223200     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130340   223200     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130340   223200     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130350   223200     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   223200     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130354   231/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130354   131/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130355   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130356   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130356   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130356   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130356   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Allowances   301/22013   130356   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Support Peyments   301/22013   130356   121/230     REDACTED   Childram's and Education Services   People Services   Revenue   Adoption Support Pe	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130345	£232.00
REDACTED	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130346	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130369   1222.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1228.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1228.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1228.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1228.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1218.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1218.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1218.64   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1217.04   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1217.04   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1217.04   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130365   1217.04   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Supront Peyments   30/12/2013   130365   1216.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Supront Peyments   30/12/2013   130365   1216.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Supront Peyments   30/12/2013   130365   1216.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Supront	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130347	£164.83
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130350         £232.02           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130351         £232.02           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130351         £232.02           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130354         £232.02           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130356         £181.43           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130356         £171.62           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/20/13         130356         £171.02           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130348	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130351   12230   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130352   12230   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130352   12230   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130356   12183   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130356   12183   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130356   12183   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30112013   130357   171742   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   130357   171742   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   130357   171742   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   130357   171742   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130350   121100   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130350   121100   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130350   121100   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130350   121500   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130350   121500   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130350	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130349	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133352   223.20   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133353   233.20   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133354   133123   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133355   E1843   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133355   E1843   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133357   E17042   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   301122013   133357   E17042   REDACTED   Children's and Education Services   People Services   Revenue   Residential Intones   301122013   133357   E17042   REDACTED   Children's and Education Services   People Services   Revenue   Residential Intones   301122013   133357   E17042   REDACTED   Children's and Education Services   People Services   Revenue   Revenue   Services   Services   Revenue   Revenue   Repair   Services   Services   Revenue   Revenue   Repair   Services   Services   Revenue   Adoption Support Payments   301122013   133301   E1710   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130304   E1710   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130304   E1710   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130305   E1710   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   301122013   130305   E1710   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payment	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130350	£232.00
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/22013         130833         £222.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/22013         130354         £212.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/22013         130356         £116.43           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         301/22013         130356         £177.42           INTU LAKESIDE LIMITED         Children's and Education Services         People Services         Revenue         Residential Hornes         301/22013         130359         £20.00           REDACTED         Cultural Environmental, Regulatory and Planning Services         People Services         Revenue         Residential Hornes         301/22013         130359         £25.00           REDACTED         Cultural Environmental, Regulatory and Planning Services         People Services         Revenue         Adoption Support Payment         301/22013         130359         £25.00           REDACTED         Children's and Education Services         People Services <td>REDACTED</td> <td>Children's and Education Services</td> <td>People Services</td> <td>Revenue</td> <td>Adoption Allowances</td> <td>30/12/2013</td> <td>130351</td> <td>£236.64</td>	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130351	£236.64
REDACTED   Children's and Education Services   Poople Services   Revenue   Adoption Allowances   30/12/2013   130365   £31.22   REDACTED   Children's and Education Services   Poople Services   Revenue   Adoption Allowances   30/12/2013   130355   £186.43   REDACTED   Children's and Education Services   Poople Services   Revenue   Adoption Allowances   30/12/2013   130357   £170.42   REDACTED   Children's and Education Services   Poople Services   Revenue   Adoption Allowances   30/12/2013   130357   £170.42   REDACTED   Children's and Education Services   Poople Services   Revenue   Residential Homes   30/12/2013   130357   £170.42   REDACTED   Cultural, Environmental, Regulatory and Planning Services   Panning & Transportation   Revenue   Fees And Charges   30/12/2013   130359   £35.00   PAPWORTH TRUST   Capital Expenditure   Housing   Capital Expenditure   Improvement Grants   30/12/2013   130361   £12.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130361   £12.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130361   £12.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130361   £12.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130362   £116.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130365   £116.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130365   £116.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130365   £116.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130365   £116.00   REDACTED   Children's and Education Services	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130352	£232.00
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130355   £188.43   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130355   £177.32   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130357   £170.42   £170.00	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130353	£232.00
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         30/12/2013         130356         £177.32           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Allowances         30/12/2013         130356         £177.42           INTU LAKESIDE LIMITED         Children's and Education Services         People Services         Revenue         Residential Homes and Education Services         103059         £35.00           REDACTED         Cultural, Environmental, Regulatory and Planning Services         Planning & Transportation         Revenue         Fees And Chaiges         30/12/2013         130359         £35.00           PAPWORTH TRUST         Capital Expenditure         Housing         Capital Expenditure         Improvement Grants         30/12/2013         130360         £194.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130360         £194.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130362         £114.19           REDACTED         Children's and Education Services         People Services	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130354	£31.23
REDACTED   Children's and Education Services   People Services   Revenue   Adoption Allowances   30/12/2013   130357   £170.42   INTULAKESIDE LIMITED   Children's and Education Services   People Services   Revenue   Residential Homes   10/12/2013   130358   £20.00   REDACTED   Cultural, Environmental, Regulatory and Planning Services   Planning & Transportation   Revenue   Fees And Charges   30/12/2013   130359   £35.00   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130361   £121.09   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130362   £114.19   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130362   £114.19   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130362   £114.19   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130364   £209.55   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130364   £209.55   REDACTED   Children's and Education Services   People Services   Revenue   Residential Homes   30/12/2013   130365   £118.07   REDACTED   Children's and Education Services   People Services   Revenue   Residential Homes   30/12/2013   130366   £503.85   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130366   £503.85   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130367   £116.80   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130367   £116.80   REDACTED   Children's and Education Services   People Services   Revenue   Adoption Support Payments   30/12/2013   130373   £118.80   REDACTED   Chi	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130355	£186.43
INTU LAKESIDE LIMITED	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130356	£177.32
REDACTED   Cultural, Environmental, Regulatory and Planning Services   Planning & Transportation   Revenue   Fees And Charges   30/12/2013   130396   25.16.00	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130357	£170.42
PAPWORTH TRUST         Capital Expenditure         Housing         Capital Expenditure         Improvement Grants         30/12/2013         130360         £154.00           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130361         £121.09           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130362         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130362         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130365         £118.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130365         £118.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130365         £118.07           REDACTED         Children's and Education Services         People Services         Revenu	INTU LAKESIDE LIMITED	Children's and Education Services	People Services	Revenue		30/12/2013	130358	£20.00
REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130361         £121.09           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130362         £114.19           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130362         £118.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130365         £118.07           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130366         £53.05           REDACTED         Children's and Education Services         People Services         Revenue         Residential Homes         30/12/2013         130366         £53.05           REDACTED         Children's and Education Services         People Services         Revenue         Adoption Support Payments         30/12/2013         130367         £106.00           REDACTED         Children's and Education Services         People Services         Reven	REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	30/12/2013	130359	£35.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130362 £114.19 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130363 £1,561.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130364 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130366 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes 30/12/2013 130366 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130366 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130367 £106.00 REDACTED Children's and Education Services People Services Revenue Residential Homes 30/12/2013 130367 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130369 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130369 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £138.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £205.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £213.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £213.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £138.80 REDACTED Children's and Education Servi	PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	30/12/2013	130360	£154.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130363 £1,561.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130364 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130365 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes 30/12/2013 130366 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130367 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130368 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130369 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Educati	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130361	£121.09
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130364 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130366 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes 10/12/2013 130366 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130367 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130368 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130369 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £118.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £118.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £118.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £318.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £318.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130362	£114.19
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130365 £118.07 REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Independent Sector REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130366 £53.05 REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector Indep	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130363	£1,561.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130366 £53.05 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130367 £106.00 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130368 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130369 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £39.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £319.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £319.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £319.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £319.80 REDACTED Children's and Edu	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130364	£209.55
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130367 £106.00 REDACTED Children's and Education Services People Services Revenue Residential Homes Independent Sector	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130365	£118.07
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130368 £53.85 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £139.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £139.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67	REDACTED	Children's and Education Services	People Services	Revenue		30/12/2013	130366	£53.05
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130369 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130367	£106.00
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130370 £116.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67	REDACTED	Children's and Education Services	People Services	Revenue		30/12/2013	130368	£53.85
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130371 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £132.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130369	£132.90
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130372 £209.55 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130370	£116.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130373 £211.70  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130371	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130374 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130372	£209.55
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130375 £39.88 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130373	£211.70
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130376 £218.60 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130374	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130377 £139.80  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67  REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130375	£39.88
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130378 £132.90 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130376	£218.60
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130379 £103.67 REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130377	£139.80
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130380 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130378	£132.90
	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130379	£103.67
REDACTED Children's and Education Services People Services Revenue Adoption Support Payments 30/12/2013 130381 £218.60	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130380	£218.60
Toopio Cornect Toopio	REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130381	£218.60

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	30/12/2013	130382	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/12/2013	130383	£53.85
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130384	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130385	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130386	£150.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130387	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130388	£3,346.34
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130389	£3,130.45
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130390	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130391	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130392	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130393	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130394	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130395	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130396	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130397	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130398	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130399	£88.14
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130400	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130401	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130402	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130403	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130404	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130405	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130406	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130407	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130408	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130409	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130410	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130411	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130412	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130413	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130414	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130415	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130416	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130417	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130418	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130419	£27.00

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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	30/12/2013	130420	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130421	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130422	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130423	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130424	£22.32
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130425	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130426	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/12/2013	130427	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130428	£274.36
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130429	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130430	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Equipment	30/12/2013	130431	£82.45
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/12/2013	130432	£227.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/12/2013	130433	£425.74
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/12/2013	130434	£110.18
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	30/12/2013	130435	£93.15
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130436	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130437	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130438	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130439	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130440	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130441	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130442	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130443	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130444	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130445	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130446	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130447	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130448	£274.36
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130449	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130450	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130451	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130452	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130453	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/12/2013	130454	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130455	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130456	£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	30/12/2013	130457	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130458	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130459	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130460	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130461	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130462	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/12/2013	130463	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130464	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130465	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/12/2013	130466	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130467	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130468	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130469	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130470	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130471	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130472	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130473	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130474	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130475	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130476	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130477	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130478	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130479	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130480	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130481	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130482	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130483	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130484	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130485	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130486	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130487	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130488	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130489	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/12/2013	130490	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130491	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130492	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130493	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130494	£156.26
REDACTED (	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130495	£236.64
	Children's and Education Services	1 copic oci vioco	revenue	1 Oster Care r ayments	00/12/2010	100430	2200.01

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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	30/12/2013	130497	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130498	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130499	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130500	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130501	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130502	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130503	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130504	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130505	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	30/12/2013	130506	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130507	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130508	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/12/2013	130509	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130510	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130511	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130512	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130513	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130514	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130515	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130516	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130517	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130518	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130519	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130520	£18.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130521	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130522	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130523	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130524	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	30/12/2013	130525	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130526	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130527	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130528	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130529	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130530	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130531	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130532	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130533	£304.25

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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	30/12/2013	130534	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130535	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	30/12/2013	130536	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130537	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130538	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130539	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130540	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130541	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130542	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130543	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130544	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130545	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130546	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130547	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130548	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130549	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130550	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130551	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130552	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130553	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130554	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130555	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130556	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130557	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130558	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130559	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130560	£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	30/12/2013	130561	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130562	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130563	£385.71
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	30/12/2013	130564	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130565	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130566	£156.26
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130567	£4.95
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130568	£4.95
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/12/2013	130569	£18.72
THE REGARD PARTNERSHIP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130570	£20,030.25
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130571	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	30/12/2013	130572	£1,428.56
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/12/2013	130573	-£10.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	30/12/2013	130574	-£10.00
RNIB	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	30/12/2013	130575	£100.00
EAST TILBURY LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	30/12/2013	130576	£2.52
EAST TILBURY LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	30/12/2013	130577	£7.99
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	30/12/2013	130578	£1,725.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	30/12/2013	130579	£340.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/12/2013	130580	£18.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/12/2013	130581	£32.80
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130582	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130583	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130584	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130585	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130586	£163.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130587	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130588	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130589	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130590	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130591	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130592	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130593	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	30/12/2013	130594	£319.01

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
STIFFORD CLAYS PRIMARY SCHOOL.	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	30/12/2013	130595	£165.00
STIFFORD CLAYS PRIMARY SCHOOL.	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	30/12/2013	130596	£4,160.00
STIFFORD CLAYS PRIMARY SCHOOL.	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	30/12/2013	130597	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130598	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130599	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130600	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130601	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130602	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130603	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130604	£79.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130605	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130606	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130607	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130608	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130609	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130610	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130611	£124.77
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130612	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130613	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130614	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130615	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130616	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130617	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130618	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130619	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130620	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130621	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130622	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130623	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130624	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130625	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130626	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130627	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130628	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130629	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130630	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130631	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130632	£173.03
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130633	£135.96

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130634	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130635	£107.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130636	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130637	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130638	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130639	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130640	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130641	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130642	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130643	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130644	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130645	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130646	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130647	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130648	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130649	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130650	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130651	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130652	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130653	£310.22
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130654	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130655	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130656	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130657	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130658	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130659	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130660	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130661	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130662	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130663	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130664	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130665	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130666	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130667	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130668	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130669	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130670	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130671	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130672	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130673	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130674	£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	30/12/2013	130675	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130676	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130677	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130678	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130679	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130680	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130681	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130682	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130683	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130684	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130685	£145.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130686	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130687	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130688	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130689	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130690	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130691	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130692	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	30/12/2013	130693	£174.23
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130694	-£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130695	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130696	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130697	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130698	£61.35
GRAYSWOOD (THURROCK) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/12/2013	130699	£217.70
GRAYSWOOD (THURROCK) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/12/2013	130700	£529.24
GRAYSWOOD (THURROCK) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	30/12/2013	130701	£224.57
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130702	£420.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130703	£290.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130704	£200.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130705	£160.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	30/12/2013	130706	£90.00
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/12/2013	130707	£179.50
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/12/2013	130708	£268.14
XMA	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/12/2013	130709	£77.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130710	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130711	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130712	£25.33

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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	UAS Former Relevant	30/12/2013	130713	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/12/2013	130714	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130715	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130716	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130717	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130718	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	30/12/2013	130719	£15.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130720	£125.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130721	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/12/2013	130722	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130723	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130724	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130725	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	30/12/2013	130726	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130727	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130728	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	30/12/2013	130729	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130730	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130731	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130732	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130733	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/12/2013	130734	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130735	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	30/12/2013	130736	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	30/12/2013	130737	£16.67
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/12/2013	130738	£11.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	30/12/2013	130739	£39.60
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130740	£1,533.39
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	31/12/2013	130741	£67.50
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	31/12/2013	130742	£410.00
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	31/12/2013	130743	£91.21
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	31/12/2013	130744	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	31/12/2013	130745	£350.00
CARE FOCUS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130746	£10,000.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARE FOCUS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130747	£15,500.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	31/12/2013	130748	£60.00
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Contract Hire Vehicles	31/12/2013	130749	£157.50
EMERGENCY AID TRAINING	Children's and Education Services	People Services	Revenue	Employee Training	31/12/2013	130750	£130.00
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	31/12/2013	130751	£117.00
THAMESIDE FIRE PROTECTION CO	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	31/12/2013	130752	£93.81
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130753	£563.13
HERTFORDSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130754	£1,966.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130755	£36.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	31/12/2013	130756	£2,600.00
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	31/12/2013	130757	£306.36
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	31/12/2013	130758	£7,939.42
READ - THE READING AGENCY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130759	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	31/12/2013	130760	£65.00
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130761	£344.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	31/12/2013	130762	£335.00
PRINT WAREHOUSE (BARNET)	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	31/12/2013	130763	£34.00
PRINT WAREHOUSE (BARNET)	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	31/12/2013	130764	£198.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/12/2013	130765	£285.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	31/12/2013	130766	£185.90
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	31/12/2013	130767	£189.33
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/12/2013	130768	£233.87
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	31/12/2013	130769	£17.28
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	31/12/2013	130770	£22.00
ASSOC BRITISH THEATRE TECHNICIANS B T T	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	31/12/2013	130771	£250.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130772	£56.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	31/12/2013	130773	£500.00
PIERCING GLANCE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	31/12/2013	130774	£406.05
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	31/12/2013	130775	£154.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	31/12/2013	130776	£51,866.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	31/12/2013	130777	-£297.14
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	31/12/2013	130778	£225.56
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	31/12/2013	130779	£27.45
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130780	£152.33
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130781	£47.88

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130782	£48.16
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130783	£97.41
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130784	£60.44
ENVIRONMENT AGENCY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Flood Defence	31/12/2013	130785	£33,931.50
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Commission	31/12/2013	130786	-£194,019.06
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	31/12/2013	130787	£16,915.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	31/12/2013	130788	£3,631.43
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	31/12/2013	130789	£3,511.86
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130790	£3,808.57
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	31/12/2013	130791	£19,680.00
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130792	£2,220.00
BROADWOOD EDUCATIONAL SERV LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130793	£12,758.61
BROADWOOD EDUCATIONAL SERV LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130794	£13,464.33
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	31/12/2013	130795	£78.64
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	31/12/2013	130796	£48.84
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	31/12/2013	130797	£60.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	31/12/2013	130798	£3,670.00
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	31/12/2013	130799	£8,000.00
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	31/12/2013	130800	£6.46
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130801	£12,524.00
THURROCK CVS	Children's and Education Services	People Services	Revenue	Additional Expenditure	31/12/2013	130802	£18.00
THURROCK WOMENS AID	Children's and Education Services	People Services	Revenue	Project Work	31/12/2013	130803	£11,497.50
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/12/2013	130804	£149.02
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/12/2013	130805	£151.31
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/12/2013	130806	£457.06
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/12/2013	130807	£168.23
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/12/2013	130808	£38.45
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	31/12/2013	130809	£67.05
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	UAS Former Relevant	31/12/2013	130810	£1,000.00
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	31/12/2013	130811	£19,920.70
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	31/12/2013	130812	£6,565.98
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130813	£3,320.00
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130814	£180.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HMCTS	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130815	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130816	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130817	-£670.00
CASTLE HOMES CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130818	£15,270.29
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130819	£15,639.32
MAGNA LARGE PRINT BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	31/12/2013	130820	£5.50
J M L TRAINING AND CONSULTANCY	Adult Social Care	Transformation	Revenue	Employee Training	31/12/2013	130821	£990.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Employee Training	31/12/2013	130822	£125.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	31/12/2013	130823	£110.66
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	31/12/2013	130824	£151.40
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Payments for child Refugees	31/12/2013	130825	£20.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	31/12/2013	130826	£59.00
CATCH 22	Children's and Education Services	People Services	Revenue	Project Work	31/12/2013	130827	£25,000.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	31/12/2013	130828	£279.83
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130829	£675.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	31/12/2013	130830	£10,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	31/12/2013	130831	£5,000.00
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	31/12/2013	130832	£82.50
DVIP	Children's and Education Services	People Services	Revenue	Project Work	31/12/2013	130833	£7,500.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	31/12/2013	130834	£1,207.86
REDACTED	Children's and Education Services	People Services	Revenue	Care Maters	31/12/2013	130835	£355.50
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	31/12/2013	130836	£3,124.00
CASTLE HOMES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	31/12/2013	130837	£14,857.33

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