

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

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

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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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REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	02/12/2013	117612	£450.00
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117613	£5,903.00
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117614	£1,473.00
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117615	£6,593.00
REDACTED	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	02/12/2013	117616	£824.00
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	03/12/2013	117617	£590.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	03/12/2013	117618	£9.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	03/12/2013	117619	£12.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	03/12/2013	117620	£21.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	03/12/2013	117621	£50.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	03/12/2013	117622	£38,998.69
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	03/12/2013	117623	£139.94
EDS MINIBUS AND COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117624	£9,680.00
KEYWAY LOCK SERVICES	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	03/12/2013	117625	£224.46
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	03/12/2013	117626	£10,780.00
VIRTUAL COLLEGE LTD	Children's and Education Services	People Services	Revenue	Project Work	03/12/2013	117627	£3,000.00
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	03/12/2013	117629	£2,900.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	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	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	Revenue	Building Maintenance Day To Day	03/12/2013	117636	£95.50
CHURCHILL CONTRACT SERVICES LTD	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	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	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
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	03/12/2013	117646	£375.00

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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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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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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
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	03/12/2013	117752	£1,315.23

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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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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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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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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
H M C T S	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
H M C T S	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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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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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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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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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 Payments	03/12/2013	117998	£194.53
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 Payments	03/12/2013	118000	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118001	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118002	£137.18
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	03/12/2013	118004	£194.13
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	118006	£194.13
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	118008	£156.26
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	118010	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	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	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	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	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	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 - Weekly Pay	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 - Weekly Pay	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	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	118034	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	03/12/2013	118035	£236.64

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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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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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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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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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MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118165	£1,806.94
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118166	£1,806.94
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	03/12/2013	118167	£6,991.76
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	03/12/2013	118168	£136.36
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	03/12/2013	118170	£129.46
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	03/12/2013	118172	£53.26
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	118174	£166.13
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	118176	£218.60
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	Residents Order Allowances	03/12/2013	118178	£206.44
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	Residential Homes Independent Sector	03/12/2013	118181	£3,520.67
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	£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	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	£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	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	118202	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	03/12/2013	118203	£135.96

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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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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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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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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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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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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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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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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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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 Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121537	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121538	£978.32
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	Revenue	H B Rent Allow Inc Support	04/12/2013	121540	£300.00
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	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121542	£507.68
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	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121544	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121545	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121546	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121547	£1,168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121548	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121549	£2,629.48
ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121550	£2,315.00
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	121552	£2,036.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121553	£626.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121554	£1,253.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121555	£323.08
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
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	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121560	£2,496.92
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	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	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	121576	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121577	£323.36

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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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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 MANAGERMENTS*	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 ORCHARD)	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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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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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	Revenue	H B Rent Allow Inc Support	04/12/2013	121738	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121739	£634.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121781	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121782	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121783	£1,827.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121784	£632.32
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121785	£2,704.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121786	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121787	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121788	£637.92
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121789	£1,905.96
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121790	£738.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121791	£14,171.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121792	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121793	£588.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121794	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121795	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121796	£632.32
REDACTED	Housing 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	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121798	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121799	£1,627.72
REDACTED	Housing 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 LIM	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121801	£13,743.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121802	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121803	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121804	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121805	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121806	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121807	£968.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121808	£738.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121809	£1,433.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121810	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121811	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121812	£739.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121813	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121814	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121815	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121816	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121817	£15,712.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121818	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121819	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121820	£632.32

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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	Revenue	H B Rent Allow Inc Support	04/12/2013	121860	£2,040.00

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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	Revenue	H B Rent Allow Inc Support	04/12/2013	121901	£1,264.64

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121902	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121903	£2,281.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121904	£692.32
REDACTED	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	121906	£632.32
EUROLEAF ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	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
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	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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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 & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121983	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121984	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121985	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121986	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121987	£713.08
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121988	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121989	£624.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121990	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121991	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121992	£82.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121993	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121994	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121995	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121996	£561.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121997	£529.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121998	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	121999	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122000	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122001	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122002	£1,437.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122003	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122004	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122005	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122006	£1,315.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122007	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122008	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122009	£731.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122010	£632.32
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & 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 & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122012	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122013	£600.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122014	£730.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122015	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122016	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122017	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122018	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122019	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122020	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122021	£715.40
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122022	£1,509.24
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122023	£484.60

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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	Revenue	H B Rent Allow Inc Support	04/12/2013	122062	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122063	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/12/2013	122064	£632.32

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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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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 FRENDS 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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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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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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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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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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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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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 SOLUTIONS 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
H M C T S	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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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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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 SERV 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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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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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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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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REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	06/12/2013	122538	£5.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122539	£2,155.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122540	£3,320.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	06/12/2013	122541	£2,155.00
H M C T S	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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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
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	06/12/2013	122583	£72.30
X M A	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
OCCEALTHNET.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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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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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	09/12/2013	122644	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122645	£553.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122646	£39.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122647	£641.52
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 Breakdown Repairs	09/12/2013	122649	£1,481.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122650	£42.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122651	£624.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122652	£20.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122653	£598.97
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	09/12/2013	122654	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122655	£391.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	09/12/2013	122656	£338.55
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	09/12/2013	122657	£391.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	09/12/2013	122658	-£13.96
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	09/12/2013	122659	£11,696.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	09/12/2013	122660	£2,372.80
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	09/12/2013	122661	£82.67
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	122664	£75.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	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	£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	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 DEPT*	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	122682	£23.08

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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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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 LIML	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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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122802	£194.52
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	09/12/2013	122804	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122805	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122806	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	09/12/2013	122807	£232.00
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	09/12/2013	122809	£232.00
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	09/12/2013	122811	£232.00
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	122813	£31.23
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	£170.42
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	09/12/2013	122817	£32.00
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	£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	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	Residential Homes Independent Sector	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 Independent Sector	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	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	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	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 Number	Amount (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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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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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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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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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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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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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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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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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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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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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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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
H M C T S	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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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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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
X M A	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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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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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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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
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123480	£795.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	11/12/2013	123481	£2,155.00
H M C T S	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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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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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	Building Maintenance Planned	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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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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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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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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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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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 INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/12/2013	123752	-£40.92
ADVANTAGE CHEMICALS INSITUTIONAL LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	12/12/2013	123753	£35.16
ADVANTAGE CHEMICALS INSITUTIONAL 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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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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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123825	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123826	£200.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123827	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123828	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123829	£495.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123830	£900.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123831	£577.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123832	£584.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123833	£155.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123834	£354.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123835	£811.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123836	£399.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123837	£139.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123838	£745.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123839	£143.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123840	£853.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123841	£424.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123842	£290.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123843	£181.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123844	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123845	£82.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123846	£660.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123847	£399.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123848	£34.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123849	£1,354.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123850	£167.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123851	£564.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123852	£81.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123853	£60.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123854	£267.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123855	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123856	£85.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123857	£173.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123858	£269.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123859	£450.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123860	£357.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123861	£672.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123862	£200.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123863	£287.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123864	£203.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	12/12/2013	123865	£1,542.51

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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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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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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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FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123969	£77.23
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123970	£30.00
FRESH 'N' FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123971	£128.15
THE LONDON BREAD AND CAKE CO LTD	Children's and Education Services	People Services	Revenue	Provisions Food	12/12/2013	123972	£59.67
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123973	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	12/12/2013	123974	£363.71
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	12/12/2013	123975	£128.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123976	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123977	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	12/12/2013	123978	£31.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	12/12/2013	123979	£1,096.64
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	12/12/2013	123980	£441.18
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	12/12/2013	123981	£6.08
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	12/12/2013	123982	£15.53
PFL ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/12/2013	123983	£648.31
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	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	123988	£440.30
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	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	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	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	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	124007	£25.83

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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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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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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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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	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124113	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124114	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124115	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124116	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124117	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124118	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	12/12/2013	124119	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	12/12/2013	124120	£182.88
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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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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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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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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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
S E S N H A LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124254	£3,046.80
S E S N H A LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124255	£4,250.12
S E S N H A LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124256	£3,808.50
S E S N H A LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124257	£5,312.65
S E S N H A LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/12/2013	124258	£2,823.00
S E S N H A LTD	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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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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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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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	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Hospitality Expenses	13/12/2013	124360	£43.92
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Section 17	13/12/2013	124361	£307.33
BARCLAYCARD	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/12/2013	124362	£125.17
BARCLAYCARD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	13/12/2013	124363	£503.20
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	13/12/2013	124364	£108.30
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	13/12/2013	124365	£220.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/12/2013	124366	£195.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/12/2013	124367	£1,456.80
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	13/12/2013	124368	£177.50
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	13/12/2013	124369	£93.30
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	13/12/2013	124370	£342.00
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	13/12/2013	124371	£19,402.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124372	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124373	£269.08
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/12/2013	124374	£2,420.00
PYRAMID GB LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	13/12/2013	124375	£250.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124376	£3,461.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124377	£3,550.00
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124378	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	13/12/2013	124379	£3,907.04
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Water Charges	13/12/2013	124380	£36.10
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/12/2013	124381	£5,755.77
PHS DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/12/2013	124382	£30.33
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	13/12/2013	124383	£87.76
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	13/12/2013	124384	£171.65
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	13/12/2013	124385	£178.69
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	13/12/2013	124386	£178.69
AMAZING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	13/12/2013	124387	£7,060.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/12/2013	124388	£15.50
CANON UK LTD.	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	13/12/2013	124389	£360.43
NEWSQUEST ESSEX LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Other Non Specific Govt Grants	13/12/2013	124390	£226.00
RENTOKIL INITIAL UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds	13/12/2013	124391	£163.69
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	13/12/2013	124392	£2,550.86
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124393	£585.87
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/12/2013	124394	£193.50

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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
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/12/2013	124405	£972.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124406	£2,155.00
H M C T S	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
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124409	£180.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/12/2013	124410	£795.00
H M C T S	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
GRANHAM 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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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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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
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124471	£160.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124472	£160.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	16/12/2013	124473	£200.00
C A R E	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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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124487	£129.64
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124488	£210.82
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124489	£252.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124490	£210.13
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124491	£120.38
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124492	£191.61
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	16/12/2013	124493	£928.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124494	£82.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124495	£262.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	16/12/2013	124496	£82.00
ROYAL MAIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Postage	16/12/2013	124497	£253.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	16/12/2013	124498	£8,750.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	16/12/2013	124499	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	16/12/2013	124500	£185.00
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	Stationery	16/12/2013	124502	£245.80
PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Stationery	16/12/2013	124503	£41.40
PAPWORTH PUBLISHING	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	16/12/2013	124504	£69.00
THURROCK CENTRE FOR INDEPENDENT LIVING	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	16/12/2013	124505	£15,000.00
C I E H.	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	Housing Breakdown Repairs	16/12/2013	124507	£31.52
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	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	124510	£75.00
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	124512	£195.61
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	Housing Breakdown Repairs	16/12/2013	124514	£75.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	16/12/2013	124515	£130.76
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	16/12/2013	124516	£100.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	16/12/2013	124517	£50.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	16/12/2013	124518	£88.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	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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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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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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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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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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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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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
N C F E	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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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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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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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
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	125023	£127.50
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	16/12/2013	125024	£225.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	125025	£33.00
X M A	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	16/12/2013	125026	£33.00
X M A	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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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
H M C T S	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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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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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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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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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 VAT)
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125202	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125203	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125204	£6,262.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125205	£9,393.00
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	17/12/2013	125206	£3,131.00
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
H M C T S	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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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
X M A	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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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
C M G LTD	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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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
C M G LTD	Adult Social Care	People Services	Revenue	Supported Living	18/12/2013	125527	£5,757.14
C M G LTD	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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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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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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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
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/12/2013	125652	£80.00
H M C T S	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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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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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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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	125786	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125787	£403.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125788	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125789	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125790	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125791	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125792	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125793	£45.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125794	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125795	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125796	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125797	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125798	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125799	£825.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125800	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125801	£468.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125802	£312.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125803	£884.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125804	£383.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125805	£1,150.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125806	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125807	£1,053.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125808	£78.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/12/2013	125809	£492.28
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/12/2013	125810	£490.60
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125811	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125812	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125813	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125814	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125815	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125816	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125817	£162.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125818	£344.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125819	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125820	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125821	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125822	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125823	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125824	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125825	£286.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	19/12/2013	125826	£123.50

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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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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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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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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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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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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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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 MINISTER	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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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
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	19/12/2013	129152	£45.00
H M C T S	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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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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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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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
OCCEALTHNET.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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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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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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UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129333	£1,464.00
UK POWER NETWORKS (OP) LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	20/12/2013	129334	£2,257.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/12/2013	129335	£595.00
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
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	20/12/2013	129338	£73.80
S G C GLASS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/12/2013	129339	£575.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129340	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	20/12/2013	129341	£53.85
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129342	£4,928.70
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	129344	£194.52
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	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	129348	£185.13
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	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	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	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	Adult Social Care	People Services	Revenue	Preserve Rights	20/12/2013	129371	-£349.02

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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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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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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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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	People Services	Revenue	Foster Care Payments	20/12/2013	129503	£137.18
REDACTED	Children's and Education Services	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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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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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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TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/12/2013	129642	£108.50
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	20/12/2013	129643	£66.63
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	20/12/2013	129644	£8.58
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/12/2013	129645	£307.40
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	20/12/2013	129646	£491.67
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	20/12/2013	129647	£30.91
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	20/12/2013	129648	£8.20
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/12/2013	129649	£3.80
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	20/12/2013	129650	£4,928.70
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129651	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129652	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129653	£2,900.03
MAJESTIC FAMILY SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	20/12/2013	129654	£1,657.16
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	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	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	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	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)	Adult Social Care	People Services	Revenue	Contract Cleaning	20/12/2013	129668	-£71.91
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	Special Guardianship	20/12/2013	129674	£135.96

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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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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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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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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 PLC	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
GRAYS BLINDS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	23/12/2013	129859	£35.00

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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	Revenue	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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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 Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129898	£316.16
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 Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129900	£2.30
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 Rent Allow Inc Support	23/12/2013	129902	£2,340.00
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	129904	£275.80
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	Revenue	H B Rent Allow Inc Support	23/12/2013	129906	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129907	£1,776.95
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	129909	£1,580.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	23/12/2013	129910	£80.00
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	£1,580.80
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	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	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
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
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	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	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	129935	£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

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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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REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	23/12/2013	129972	£35.00
H M C T S	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
H M C T S	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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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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WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Private Contractors	23/12/2013	130046	£31,059.19
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130047	£160.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130048	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130049	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130050	£160.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130051	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	23/12/2013	130052	£80.00
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Employee Training	23/12/2013	130053	£350.00
SOCITM LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	23/12/2013	130054	£140.00
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	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/12/2013	130056	£368.66
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/12/2013	130057	£3,919.17
WHITLOCK CONTRACTORS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	23/12/2013	130058	£5,768.72
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	23/12/2013	130059	£5,141.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/12/2013	130060	£455.46
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	23/12/2013	130061	£3.94
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	23/12/2013	130062	£1,985.00
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	Grants Other	23/12/2013	130065	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	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 Services	Revenue	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	130072	£100.00
KEVIN ROWLEY PIANO SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	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	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	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
AUTOBAR VENDING SERVICES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	24/12/2013	130080	£272.57

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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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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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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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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
H M C T S	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
H M C T S	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
X M A	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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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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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
H M C T S	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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A. WEBB PROPERTY MANAGEMENT LIM	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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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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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130343	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130344	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	30/12/2013	130345	£232.00
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	130347	£164.83
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	30/12/2013	130349	£232.00
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	30/12/2013	130351	£236.64
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	130353	£232.00
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	130355	£186.43
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	130357	£170.42
INTU LAKESIDE LIMITED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	30/12/2013	130358	£20.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	30/12/2013	130359	£35.00
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	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 Independent Sector	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 Independent Sector	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	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	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	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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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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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
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	30/12/2013	130496	£137.18

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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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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
R N I B	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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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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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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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
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/12/2013	130707	£179.50
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	30/12/2013	130708	£268.14
X M A	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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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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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 LTD	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
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	31/12/2013	130813	£3,320.00
H M C T S	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)
H M C T S	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