

Thurrock Borough Council (Body ID: 00KG) - Payments during March 2014

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SWAAY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161367	£19,181.87
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161368	£2,420.00
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161369	£10,938.35
SATASH COM CARE PROJECTS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161370	£10,938.35
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/03/2014	161371	£-5.34
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	01/03/2014	161372	£-100.00
RH ENVIRONMENTAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	01/03/2014	161373	£-1,000.00
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161374	£-516.50
ENGINEERING SERVICES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/03/2014	161375	£-3,500.00
EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/03/2014	161376	£-270.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/03/2014	161377	£-80.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	01/03/2014	161378	£-170.00
OAK HOUSE CHILDRENS HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161379	£11,600.00
SNOWDONIA NATIONAL PARK AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Seminars And Courses	01/03/2014	161380	£-447.00
OAK HOUSE CHILDRENS HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161381	£12,842.86
COLCHESTER & TENDRING WOMENS REFUGE	Children's and Education Services	People Services	Revenue	Foster Care Payments	01/03/2014	161382	£-28.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	01/03/2014	161383	£-1,312.00
ESSENTA PACKAGING & SECURITY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	01/03/2014	161384	£-99.50
THAMES ESTUARY PARTNERSHIP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	01/03/2014	161385	£-250.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	01/03/2014	161386	£-54.75
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161387	£5,181.34
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161388	£3,454.33
CHILDREN FIRST FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161389	£3,454.33
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	01/03/2014	161390	£-18.00
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	01/03/2014	161391	£-958.00
THURROCK GARDEN CENTRE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	01/03/2014	161392	£126.49
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	01/03/2014	161393	£163.49
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	01/03/2014	161394	£-625.00
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	01/03/2014	161395	£-350.00
HI WAY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/03/2014	161396	£-383.28

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HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	01/03/2014	161397	-£65.49
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	01/03/2014	161398	-£61.68
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	01/03/2014	161399	-£29.25
EUREKA FIRST AID SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Stationery	01/03/2014	161400	-£60.50
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	01/03/2014	161401	-£108.00
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	01/03/2014	161402	£5.16
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	01/03/2014	161403	-£345.00
P H S DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	01/03/2014	161404	-£20.66
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161405	£9,393.00
WATES CONSTRUCTION LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	01/03/2014	161406	-£790,329.95
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	01/03/2014	161407	-£77.80
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	01/03/2014	161408	-£90.78
RICOH UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	01/03/2014	161409	£3,283.36
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Professional Fees	01/03/2014	161410	-£28.84
S G C GLASS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	01/03/2014	161411	-£288.00
HEAVER BROS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	01/03/2014	161412	-£70.00
GRANTS ONLINE	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Subscriptions Prof Bodies	01/03/2014	161413	-£118.80
EXECUTIVE CARE GROUP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/03/2014	161414	£10,500.00
EXECUTIVE CARE GROUP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/03/2014	161415	£2,080.00
EXECUTIVE CARE GROUP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/03/2014	161416	£2,240.00
EXECUTIVE CARE GROUP	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	01/03/2014	161417	£2,240.00
CROMWELL POLYTHENE LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	01/03/2014	161418	-£2,650.96
SUPPORTED FOSTERING SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161419	£3,520.71
PELL FRISCHMANN LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/03/2014	161420	-£42.88
PELL FRISCHMANN LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/03/2014	161421	£42.88
PELL FRISCHMANN LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/03/2014	161422	£619.26
PELL FRISCHMANN LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	01/03/2014	161423	-£619.26
PELL FRISCHMANN LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/03/2014	161424	-£8,000.10
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	01/03/2014	161425	-£6,051.81
MA EDUCATION LTD	Children's and Education Services	People Services	Revenue	Books and Publications	01/03/2014	161426	-£99.00
N E L F T	Adult Social Care	People Services	Revenue	Professional Fees	01/03/2014	161427	-£83,120.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	01/03/2014	161428	-£409.35
PREMIER LIFE SKILLS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	01/03/2014	161429	-£700.00
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/03/2014	161430	-£363.50
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	01/03/2014	161431	-£31.00

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REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	01/03/2014	161432	£330.00
SURECARE RESIDENTIAL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	01/03/2014	161433	£12,621.34
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	01/03/2014	161434	-£3,124.00
AXA PPP HEALTHCARE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Salary	03/03/2014	161435	£920.77
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	03/03/2014	161436	£119.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	03/03/2014	161437	£8,768.18
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/03/2014	161438	£93.36
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/03/2014	161439	£75.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161440	£7,327.78
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161441	£7,681.18
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161442	£3,313.36
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161443	£3,872.72
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161444	£2,861.60
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161445	£4,528.52
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161446	£2,927.28
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161447	£4,417.64
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161448	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161449	£5,002.16
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161450	£5,555.82
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161451	£4,861.42
SATASH COM CARE PROJECTS LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161452	£5,234.04
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	04/03/2014	161453	£3.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	04/03/2014	161454	£6.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	04/03/2014	161455	£10.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	04/03/2014	161456	£30.00
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161457	£5,925.34
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161458	£5,676.41
AVELEY PUBLIC HALL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	04/03/2014	161459	£36.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/03/2014	161460	£378.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Licenses	04/03/2014	161461	£35,000.00

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MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161462	£7,781.00
LONDON BOROUGH OF TOWER HAMLETS	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	161463	£3,266.64
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161464	£19,326.20
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161465	£513.69
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161466	£315.00
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161467	£320.70
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161468	£320.70
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161469	£315.00
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161470	£559.11
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161471	£315.00
SPRINGFIELD MOBILE	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	04/03/2014	161472	£1,600.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	04/03/2014	161473	£45.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161474	£250.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161475	£260.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161476	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161477	£280.00
HAWKWELL ALARMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	04/03/2014	161478	£50.00
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161479	£5,545.16
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161480	£5,545.16
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161481	£5,753.36
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	04/03/2014	161482	-£336.40
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161483	£9,035.04
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161484	£293.16
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161485	£293.16
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161486	£9,659.60
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161487	£293.16
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161488	£7,431.01
IMTECH TRAFFIC & INFRA UK AND IRELAND	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161489	£6,526.45
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161490	£2,779.15
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161491	£2,779.19
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161492	-£259.51
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161493	£2,603.47

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JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161494	-£390.38
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161495	£3,163.77
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161496	-£538.07
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161497	£2,730.57
JANITH HOMES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161498	-£538.25
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161499	£6,316.87
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161500	£7,880.82
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161501	£1,462.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161502	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161503	£1,428.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161504	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161505	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161506	£146.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161507	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161508	£154.71
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/03/2014	161509	£206.87
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	04/03/2014	161510	£3,941.50
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/03/2014	161511	£403.16
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161512	£6,654.86
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	04/03/2014	161513	-£390.38
THE GENERATOR CO	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161514	£741.40
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161515	£5,682.52
KINGSWOOD CARE SERVICES	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	04/03/2014	161516	-£348.97
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/03/2014	161517	£3,329.56
PARK INN	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	04/03/2014	161518	£462.08
HEALTH & CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161519	£2,554.24
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	04/03/2014	161520	£83.34
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161521	£10,407.01
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161522	£3,342.82
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161523	£5,339.94

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A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161524	£3,985.67
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161525	£4,719.75
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161526	£5,898.68
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161527	£5,832.34
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161528	£5,394.00
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161529	£5,568.84
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161530	£11,117.22
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	04/03/2014	161531	£1,312.00
CENTRAL TRAINING GROUP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Salary	04/03/2014	161532	£416.66
CENTRAL TRAINING GROUP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Salary	04/03/2014	161533	£833.33
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/03/2014	161534	£100.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/03/2014	161535	£594.76
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/03/2014	161536	£69.36
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/03/2014	161537	£168.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	04/03/2014	161538	£240.39
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	04/03/2014	161539	£225.70
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	04/03/2014	161540	£998.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	04/03/2014	161541	£117.35
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/03/2014	161542	£2,359.47
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161543	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161544	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161545	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161546	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161547	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161548	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161549	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161550	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161551	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161552	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161553	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161554	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161555	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161556	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161557	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161558	£194.21

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CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161559	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161560	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161561	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161562	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161563	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161564	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161565	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161566	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161567	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161568	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161569	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161570	£200.10
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161571	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161572	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161573	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161574	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161575	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	04/03/2014	161576	£194.21
ST MICHAELS HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161577	£1,850.24
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161578	£700.00
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	04/03/2014	161579	£149.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161580	£26.30
LONDON BOROUGH OF NEWHAM	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161581	£10.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161582	£172.80
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161583	£64.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161584	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161585	£171.50
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/03/2014	161586	£3,587.01
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	04/03/2014	161587	£3,498.66
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	04/03/2014	161588	£60.00
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Civic Awards	04/03/2014	161589	£67.00
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Civic Awards	04/03/2014	161590	£298.00
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Civic Awards	04/03/2014	161591	£278.00
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Civic Awards	04/03/2014	161592	£325.00
TAKE 4 PERSONNEL LIMITED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161593	-£146.58
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Cleaning Materials	04/03/2014	161594	£143.05
WEST THURROCK ACADEMY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	04/03/2014	161595	£1,463.97
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161596	£1,561.56

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ROSEVILLE (PROJECTS) LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	04/03/2014	161597	£4,680.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/03/2014	161598	£2,072.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/03/2014	161599	£1,177.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	04/03/2014	161600	£1,020.00
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	04/03/2014	161601	£336.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161602	£13.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161603	£285.37
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161604	£178.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161605	£57.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161606	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161607	£380.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161608	£294.56
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161609	£329.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161610	£222.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161611	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161612	£826.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161613	£119.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161614	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161615	£358.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161616	£908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161617	£814.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161618	£13.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161619	£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161620	£15.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161621	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161622	£23.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161623	£34.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161624	£447.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161625	£9.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161626	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161627	£59.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161628	£147.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161629	£90.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161630	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161631	£2,225.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161632	£197.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161633	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161634	£70.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161635	£312.16

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161636	£893.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161637	£23.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161638	£518.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161639	£15.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161640	£2,088.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161641	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161642	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161643	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161644	£203.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161645	£29.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161646	£207.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161647	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161648	£157.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161649	£923.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161650	£541.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161651	£257.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161652	£94.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161653	£185.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161654	£306.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161655	£189.62
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161656	£340.62
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161657	£580.34
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161658	£486.00
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161659	£589.12
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161660	£81.27
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161661	£1,341.04
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161662	£359.09
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161663	£103.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161664	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161665	£32.58
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161666	£492.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161667	£715.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161668	£396.21
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161669	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161670	£241.43
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161671	£770.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161672	£71.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161673	£790.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161674	£2,317.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	04/03/2014	161675	£1,476.96
TRIPLE L TRAINING & MEDICAL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Civic Awards	04/03/2014	161676	£150.00

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PENNA PLC	Children's and Education Services	People Services	Revenue	Professional Fees	04/03/2014	161677	£790.00
PENNA PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Recruitment Costs	04/03/2014	161678	£794.50
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/03/2014	161679	£600.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/03/2014	161680	£600.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/03/2014	161681	£600.00
MINSTER PATHWAYS COLCHESTER	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161682	£5,314.29
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161683	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161684	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161685	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/03/2014	161686	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	04/03/2014	161687	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161688	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161689	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161690	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161691	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161692	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161693	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161694	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161695	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161696	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161697	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161698	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161699	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161700	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161701	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161702	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161703	£38.44

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161704	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161705	£76.88
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161706	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161707	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161708	£38.44
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161709	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161710	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161711	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161712	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161713	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161714	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161715	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161716	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161717	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161718	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161719	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161720	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161721	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161722	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161723	£76.84
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161724	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161725	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161726	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161727	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161728	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161729	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161730	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161731	£192.20
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161732	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161733	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161734	£76.88
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161735	£269.08
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161736	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161737	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161738	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161739	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161740	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	04/03/2014	161741	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161742	£76.88
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161743	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161744	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161745	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161746	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	04/03/2014	161747	£38.44
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	161748	£47.68
TAG CONSTRUCTION (UK) LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	04/03/2014	161749	£557.40
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161750	£4,130.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161751	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161752	£4,703.36
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161753	-£348.97
COUNTRYWIDE GROUNDS MAINTENANCE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161754	£81.14
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161755	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	04/03/2014	161756	-£348.97
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161757	£3,238.61

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GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	04/03/2014	161758	-£348.97
REDACTED	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161759	£1,073.71
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161760	£2,582.48
REDACTED	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161761	-£348.97
T K S D CARE HOMES & TRAINING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161762	£7,285.62
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161763	£4,384.29
DISPOSABLES & CATERING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/03/2014	161764	£10.02
DISPOSABLES & CATERING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/03/2014	161765	£31.34
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	04/03/2014	161766	£2,653.00
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	04/03/2014	161767	£78.69
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	04/03/2014	161768	£21.69
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	04/03/2014	161769	£339.84
LONDON BOROUGH OF BARKING & DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161770	£450.00
LONDON BOROUGH OF BARKING & DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	04/03/2014	161771	£15,070.00
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	04/03/2014	161772	£159.68
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161773	£52.00
3CRISK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	04/03/2014	161774	£700.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161775	£178.69
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161776	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161777	£178.69
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161778	£178.69
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161779	£124.08
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161780	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	04/03/2014	161781	£64.20
ELECTRICAL TESTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161782	£3,505.45
ELECTRICAL TESTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	04/03/2014	161783	£865.75
AMAZING SOLUTIONS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	04/03/2014	161784	£2,439.00
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161785	£2,991.10
PURLEY PARK TRUST LTD	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161786	-£538.07
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	04/03/2014	161787	£802.37
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	04/03/2014	161788	£13.57
HORIZON SOFT DRINKS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Rental Hire	04/03/2014	161789	£302.40
HIGH HOUSE PRODUCTION PARK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	04/03/2014	161790	£350.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	04/03/2014	161791	£150.00

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REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161792	£72.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161793	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161794	£97.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161795	£731.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	04/03/2014	161796	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161797	£34.43
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Provisions Food	04/03/2014	161798	£26.07
THURROCK CVS	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	04/03/2014	161799	£10.00
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Provisions Food	04/03/2014	161800	£13.15
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	04/03/2014	161801	£87.42
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Provisions Food	04/03/2014	161802	£11.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161803	£39.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161804	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161805	£54.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161806	£24.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161807	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161808	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161809	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161810	£16.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161811	£26.73
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161812	£18.78
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161813	£21.20
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161814	£15.80
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161815	£22.03
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	04/03/2014	161816	£29.31
B R SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	04/03/2014	161817	£102.20
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	04/03/2014	161818	£82.57
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	04/03/2014	161819	£59.57
HOPE EDUCATION LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/03/2014	161820	£89.80
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	04/03/2014	161821	£7.99
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161822	£145.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161823	£47.12
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161824	£2,883.45
THE CONSORTIUM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Books	04/03/2014	161825	£49.73
THE CONSORTIUM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Books	04/03/2014	161826	£24.94

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SECURE SHUTTERS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	04/03/2014	161827	£522.00
G L ASSESSMENT	Children's and Education Services	People Services	Revenue	Equipment Purchase	04/03/2014	161828	£392.45
LAWGUIDE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	04/03/2014	161829	£135.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	161830	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161831	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161832	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161833	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161834	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161835	£49.30
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161836	£315.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161837	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161838	£195.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161839	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161840	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161841	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161842	£232.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161843	£490.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161844	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161845	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161846	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161847	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161848	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161849	£236.64
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161850	£455.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161851	£455.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161852	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161853	£232.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161854	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161855	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161856	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161857	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	04/03/2014	161858	£170.42
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161859	£429.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161860	£378.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161861	£397.50
PREMSON (HEMANT) LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161862	£480.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161863	£405.00
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161864	£354.00
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161865	£126.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161866	£361.50

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LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	161867	£87.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/03/2014	161868	£180.00
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	04/03/2014	161869	£16.54
BONNYGATE PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Employee Libel	04/03/2014	161870	£1,958.78
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	04/03/2014	161871	£3,100.09
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/03/2014	161872	£245.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/03/2014	161873	£455.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/03/2014	161874	£180.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	04/03/2014	161875	£180.00
REDACTED	Central Services To The Public	Finance & Corporate Governance	Revenue	Fees And Charges	04/03/2014	161876	£300.00
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161877	£3,511.41
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161878	-£348.97
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161879	£3,511.46
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161880	-£349.02
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	04/03/2014	161881	£2,807.90
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	04/03/2014	161882	£2,807.90
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161883	£2,378.52
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161884	£4,096.34
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161885	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161886	£114.19
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161887	£3,962.42
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Preserve Rights	04/03/2014	161888	-£348.97
NATIONAL AUTISTIC SOCIETY	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	04/03/2014	161889	£2,615.48
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161890	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161891	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161892	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161893	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161894	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161895	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161896	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161897	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161898	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161899	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161900	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161901	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161902	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161903	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161904	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161905	£218.60

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161906	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	04/03/2014	161907	£218.60
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161908	£6,833.26
SILOAM CARE HOMES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161909	£6,172.00
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161910	£53.85
BUCHANAN ORDER MANAGEMENT	Highways and Transport Services	Planning & Transportation	Revenue	Agency Staff Payments	04/03/2014	161911	£1,965.00
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	04/03/2014	161912	£42.62
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	04/03/2014	161913	£14.03
BEVERLEY F NUNNERY & CO	Children's and Education Services	People Services	Revenue	Legal Fees	04/03/2014	161914	£39.76
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	161915	£12,412.00
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Assessments	04/03/2014	161916	£59.06
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	161917	£2,325.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	04/03/2014	161918	£1,204.00
HELPING HANDS DAY NURSERY LTD.	Children's and Education Services	People Services	Revenue	Professional Fees	04/03/2014	161919	£2,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	161920	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161921	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	161922	£236.64
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161923	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161924	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161925	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161926	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/03/2014	161927	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/03/2014	161928	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161929	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161930	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161931	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161932	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161933	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161934	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161935	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/03/2014	161936	£548.72
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161937	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161938	£133.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161939	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161940	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161941	£250.24
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161942	£156.26

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161943	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161944	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161945	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161946	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161947	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161948	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161949	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	161950	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	161951	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161952	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161953	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161954	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161955	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161956	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161957	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161958	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161959	£156.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161960	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/03/2014	161961	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161962	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	161963	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	161964	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/03/2014	161965	£34.83
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/03/2014	161966	£95.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/03/2014	161967	£241.53
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	04/03/2014	161968	£268.59
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161969	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	161970	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	161971	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161972	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161973	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161974	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161975	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161976	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161977	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161978	£194.13

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161979	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161980	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161981	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161982	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161983	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161984	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161985	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161986	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161987	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161988	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161989	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161990	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161991	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161992	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161993	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161994	£42.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161995	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161996	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161997	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161998	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	161999	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	04/03/2014	162000	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162001	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162002	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162003	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162004	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162005	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162006	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162007	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162008	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162009	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162010	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162011	-£202.83
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162012	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162013	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162014	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162015	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162016	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162017	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162018	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162019	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162020	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/03/2014	162021	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162022	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162023	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162024	£607.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162025	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162026	£133.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162027	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162028	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162029	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162030	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162031	£607.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162032	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162033	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162034	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162035	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162036	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162037	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162038	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162039	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	162040	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162041	£213.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162042	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	162043	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162044	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	162045	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	04/03/2014	162046	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162047	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162048	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/03/2014	162049	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162050	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162051	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162052	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162053	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162054	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162055	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162056	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162057	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162058	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162059	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162060	£130.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162061	£77.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162062	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162063	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162064	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162065	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162066	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	162067	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	04/03/2014	162068	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162069	£111.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162070	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162071	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162072	£96.19
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162073	£236.34
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162074	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162075	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162076	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162077	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162078	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162079	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	162080	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162081	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162082	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162083	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162084	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162085	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162086	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162087	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162088	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162089	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162090	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162091	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162092	£300.00

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162093	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162094	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162095	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162096	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162097	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162098	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162099	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162100	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162101	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162102	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162103	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162104	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162105	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162106	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162107	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162108	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	04/03/2014	162109	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162110	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	04/03/2014	162111	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162112	£156.26
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Maintenance of Grounds	04/03/2014	162113	£174.58
HALL MEAD SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	162114	£2,975.10
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	162115	£3,728.64
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162116	£4,438.40
ACTION ON HEARING LOSS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	04/03/2014	162117	£315.20
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Medical Fees	04/03/2014	162118	£113.97
REDACTED	Children's and Education Services	People Services	Revenue	MAGS Panel	04/03/2014	162119	£308.92
REDACTED	Children's and Education Services	People Services	Revenue	MAGS Panel	04/03/2014	162120	£216.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162121	£3,719.38
BROOK CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162122	£2,772.95
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	162123	£25.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	162124	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	04/03/2014	162125	£44.56
CAREER DEVELOPMENT INSTITUTE	Children's and Education Services	People Services	Revenue	Licenses	04/03/2014	162126	£150.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	162127	£385.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	162128	£490.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	162129	£455.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	04/03/2014	162130	£490.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	04/03/2014	162131	£1,960.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	04/03/2014	162132	£210.00
ARTS DEVELOPMENT UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	04/03/2014	162133	£175.00
ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Fuel And Oil	04/03/2014	162134	£107.22
ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Fuel And Oil	04/03/2014	162135	£100.51
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162136	£3,142.16
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	162137	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	04/03/2014	162138	£336.32
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	04/03/2014	162139	£179.08
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	04/03/2014	162140	£65.30
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162141	£60.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	04/03/2014	162142	£59.20
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	162143	£10.57
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162144	£3,359.44
BALI HAI CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162145	£3,719.38
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	04/03/2014	162146	£199.88
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	04/03/2014	162147	£279.83
ESSENTRA PACKAGING & SECURITY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	04/03/2014	162148	£-99.50
CHERUBS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Community Payments	04/03/2014	162149	£1,337.00
EAST THAMES GROUP LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162150	£6,991.76
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162151	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162152	£211.70

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REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162153	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162154	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162155	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162156	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162157	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162158	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162159	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162160	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162161	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162162	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	04/03/2014	162163	£174.23
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162164	£4,185.00
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162165	£1,759.93
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162166	£1,818.59
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162167	£1,818.59
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Consultant Fees	04/03/2014	162168	£425.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162169	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162170	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162171	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162172	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162173	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162174	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162175	£79.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162176	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162177	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162178	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162179	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162180	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162181	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162182	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162183	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162184	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162185	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162186	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162187	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162188	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162189	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162190	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162191	£111.17

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162192	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162193	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162194	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162195	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162196	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162197	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162198	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162199	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162200	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162201	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162202	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162203	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162204	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162205	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162206	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162207	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162208	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162209	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162210	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162211	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162212	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162213	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162214	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162215	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162216	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162217	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162218	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162219	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162220	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162221	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162222	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162223	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162224	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162225	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162226	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162227	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162228	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162229	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162230	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162231	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162232	£86.83

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162233	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162234	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162235	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162236	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162237	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162238	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162239	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162240	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162241	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162242	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162243	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162244	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162245	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162246	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162247	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162248	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162249	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162250	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162251	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162252	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162253	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162254	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162255	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162256	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162257	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162258	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162259	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162260	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162261	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162262	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162263	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162264	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162265	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	04/03/2014	162266	£170.42
MOOD MEDIA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	04/03/2014	162267	£137.41
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	04/03/2014	162268	£8,144.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	04/03/2014	162269	£13,200.00
TRIBAL EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	04/03/2014	162270	£3,771.00
GREENWICH LEISURE LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Promotions and Publicity	04/03/2014	162271	£1,545.00
REDACTED	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	04/03/2014	162272	£542.35
NSPCC.	Children's and Education Services	People Services	Revenue	Assessments	04/03/2014	162273	£4,615.00

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4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	04/03/2014	162274	£39,762.50
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	162275	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162276	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	162277	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	04/03/2014	162278	£450.00
R HART CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162279	£4,207.01
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/03/2014	162280	£2,417.20
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	04/03/2014	162281	£119.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162282	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162283	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162284	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162285	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162286	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162287	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162288	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162289	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162290	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162291	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162292	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162293	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162294	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162295	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/03/2014	162296	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162297	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162298	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	04/03/2014	162299	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162300	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162301	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162302	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162303	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	04/03/2014	162304	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162305	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	04/03/2014	162306	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	04/03/2014	162307	£130.00

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REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	04/03/2014	162308	£16.67
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162309	£1,350.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162310	£3,764.28
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162311	£4,612.50
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162312	£32,925.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/03/2014	162313	£6.81
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Fuel And Oil	05/03/2014	162314	£69.00
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	05/03/2014	162315	£370.90
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Environment	Revenue	Fuel And Oil	05/03/2014	162316	£1,901.35
ANDREAS SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162317	£2,400.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/03/2014	162318	£9,500.00
SMSC EDUCATION	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162319	£1,350.00
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/03/2014	162320	£62,597.95
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	05/03/2014	162321	£7,000.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	05/03/2014	162322	£992.29
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162323	£12,989.12
ALLIANCE HOME CARE LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/03/2014	162324	-£352.60
LIFETIME CARE UK LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/03/2014	162325	£3,432.14
BLOSSOMWOOD FARM HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162326	£4,705.49
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162327	£2,460.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/03/2014	162328	£2,118.24
EDS MINIBUS & COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162329	£9,060.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	05/03/2014	162330	£6.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	05/03/2014	162331	£6.00
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162332	£2,995.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/03/2014	162333	£42.87
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/03/2014	162334	£29.40
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	05/03/2014	162335	£8,830.86
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/03/2014	162336	£1,127.25
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162337	£810.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162338	£1,080.00

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TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162339	£4,519.20
BROADWAY ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	05/03/2014	162340	£428.78
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162341	£4,191.84
SUE RYDER CARE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	05/03/2014	162342	-£315.20
AQUILA.	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162343	£4,200.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Medical Fees	05/03/2014	162344	£23,868.00
BILLYPIX LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Civic Awards	05/03/2014	162345	£550.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	05/03/2014	162346	£850.00
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/03/2014	162347	£2,916.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162348	£180.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/03/2014	162349	£277.46
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/03/2014	162350	£154.00
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/03/2014	162351	£91.50
KNIGHTOWL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162352	£3,260.00
ESSEX POLICE AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	05/03/2014	162353	£161,190.00
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162354	£1,696.32
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	05/03/2014	162355	£250.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162356	£962.98
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162357	£337.01
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162358	£606.61
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162359	£180.69
J G ASSOCIATES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	05/03/2014	162360	£3,748.50
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162361	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162362	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162363	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162364	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162365	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162366	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162367	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162368	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162369	£1,990.16

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162370	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162371	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162372	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162373	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162374	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162375	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162376	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162377	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162378	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162379	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162380	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162381	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162382	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162383	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162384	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162385	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162386	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162387	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162388	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162389	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162390	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162391	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162392	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162393	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162394	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162395	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162396	£2,089.44

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162397	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162398	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162399	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162400	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162401	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162402	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162403	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162404	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162405	£1,867.17
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162406	£1,990.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162407	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162408	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162409	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162410	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162411	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162412	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162413	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162414	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162415	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162416	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162417	£2,089.44
HAVENGORE HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162418	£1,948.04
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	05/03/2014	162419	£273.00
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162420	£4,737.11
GRAYS BLINDS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	05/03/2014	162421	£256.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162422	£172.58
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162423	£115.00

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TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162424	£350.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162425	£110.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162426	£87.51
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162427	£145.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/03/2014	162428	£85.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162429	£175.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162430	£175.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162431	£140.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162432	£260.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/03/2014	162433	£95.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162434	£69.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162435	£175.00
A B W CAR HIRE & TAXI SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162436	£420.00
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162437	£3,518.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/03/2014	162438	£242.00
EALING HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162439	£1,653.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/03/2014	162440	£51.74
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	05/03/2014	162441	£32.35
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	05/03/2014	162442	£123.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Day To Day	05/03/2014	162443	£1,340.80
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162444	£1,665.73
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	05/03/2014	162445	£433.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162446	£619.14
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162447	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162448	£362.48
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162449	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162450	£466.96
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162451	£297.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162452	£656.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162453	£47.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/03/2014	162454	£64.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162455	£697.10
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162456	£574.25

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	VOID Repairs	05/03/2014	162457	£122.85
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/03/2014	162458	£50.00
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	05/03/2014	162459	£3,077.68
AMBER COACHES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	05/03/2014	162460	£3,372.80
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	05/03/2014	162461	£195.00
BELBIN ASSOCIATES	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	05/03/2014	162462	£2,716.50
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162463	£2,100.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Removal Relocation	05/03/2014	162464	£24.50
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Removal Relocation	05/03/2014	162465	£217.74
1 BIG SELF STORE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Professional Fees	05/03/2014	162466	£23.36
1 BIG SELF STORE LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	05/03/2014	162467	£12.08
1 BIG SELF STORE LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/03/2014	162468	£1.31
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162469	£2,100.00
BRAYLEYS CARS LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	05/03/2014	162470	£61.67
SEEABILITY	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162471	£5,324.83
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162472	£3,600.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162473	£3,600.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162474	£3,600.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162475	£3,600.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162476	£4,400.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162477	£2,712.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162478	£2,712.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162479	£2,421.40
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162480	£3,000.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162481	£3,000.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162482	£3,000.00
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162483	£1,146.37
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	05/03/2014	162484	£475.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162485	£1,550.00
D P R CONSULTING SERVICES LTD	Children's and Education Services	People Services	Revenue	Care Maters	05/03/2014	162486	£5,600.00
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162487	£9,750.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	05/03/2014	162488	£67.95
REDACTED	Adult Social Care	People Services	Revenue	Supported Living	05/03/2014	162489	£675.00

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S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162490	£1,836.45
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162491	£38.56
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162492	£409.04
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162493	£63.12
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162494	£137.41
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162495	£107.94
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162496	£82.88
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162497	£17.36
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162498	£69.70
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162499	£189.91
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162500	£28.61
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162501	£63.03
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162502	£24.38
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162503	£47.84
PATROL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	05/03/2014	162504	£2,025.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/03/2014	162505	£6,293.14
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/03/2014	162506	£100.37
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/03/2014	162507	£23.84
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/03/2014	162508	£27.38
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/03/2014	162509	£48.62
HIGH HOUSE PRODUCTION PARK	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/03/2014	162510	£270.00
B & Q PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	05/03/2014	162511	£16.65
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Stationery	05/03/2014	162512	£4.60
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162513	£1,350.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162514	£570.00
KEYS TRAVEL MINIBUS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162515	£3,420.00
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	05/03/2014	162516	£4,277.27
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	05/03/2014	162517	-£27.00
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	05/03/2014	162518	£10.33

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GOVNET COMMUNICATIONS	Children's and Education Services	People Services	Revenue	Employee Training	05/03/2014	162519	£301.75
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162520	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162521	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162522	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162523	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162524	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162525	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162526	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162527	£47.45
B C S GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162528	£47.45
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162529	£2,400.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162530	£80.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162531	£316.86
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162532	£202.30
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162533	£55.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162534	£20.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162535	£52.04
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162536	£53.84
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	05/03/2014	162537	£47.20
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162538	£2,075.75
HORIZON SOFT DRINKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	05/03/2014	162539	£27.14
PRODEK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162540	£80.00
PRODEK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	05/03/2014	162541	£80.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162542	£3,307.70
B R SOLUTIONS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/03/2014	162543	£270.00
DISCLOSURE & BARRING SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	05/03/2014	162544	£792.00
DISCLOSURE & BARRING SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Recruitment Costs	05/03/2014	162545	£1,478.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/03/2014	162546	£141.38
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	05/03/2014	162547	£45.94
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	05/03/2014	162548	£525.60
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162549	£5,092.99
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	05/03/2014	162550	£925.40

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REDACTED	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Professional Fees	05/03/2014	162551	£63.00
MANOR PRIMARY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	05/03/2014	162552	£50,000.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162553	£2,006.63
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162554	£2,046.00
PITNEY BOWES LTD	Children's and Education Services	People Services	Revenue	Postage	05/03/2014	162555	£243.30
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	05/03/2014	162556	£1,812.00
COMPTON VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162557	£2,214.29
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162558	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162559	£1,922.93
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Fuel And Oil	05/03/2014	162560	£1,258.87
ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Fuel And Oil	05/03/2014	162561	£150.51
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162562	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162563	£1,990.20
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162564	£1,686.48
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162565	£180.69
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162566	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162567	£1,867.13
GARNET CONSULTING LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Fees And Charges	05/03/2014	162568	£1,530.80
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162569	£3,985.67
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162570	£1,867.13
E ON SUSTAINABLE ENERGY	Housing Services - Housing Revenue Account	Housing	Revenue	Electricity	05/03/2014	162571	£114.26
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162572	£2,006.63
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/03/2014	162573	£10,734.56
K C A UK	Children's and Education Services	People Services	Revenue	Project Work	05/03/2014	162574	£41,075.00
THE LEO TRUST	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162575	£7,083.10
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162576	£1,990.20
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162577	£4,760.67
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Respite Care	05/03/2014	162578	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162579	£1,867.13

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CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162580	£1,990.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162581	£1,990.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Rent Payable	05/03/2014	162582	£2,650.00
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162583	£1,867.13
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162584	£5,456.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	05/03/2014	162585	£3,839.04
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162586	£1,990.20
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162587	£5,061.85
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162588	£3,399.99
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162589	£4,447.99
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162590	£4,924.57
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	05/03/2014	162591	£4,437.64
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	05/03/2014	162592	£133.51
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162593	£5,000.00
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	05/03/2014	162594	£2,869.01
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162595	£5,092.99
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162596	£1,867.13
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162597	£1,725.00
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162598	£628.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162599	£5,092.99
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162600	£1,922.93
JOHNSONS APPARELMASTER LTD	Corporate and Democratic Core	Environment	Revenue	Clothing and Uniforms	05/03/2014	162601	£499.16
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Care Maters	05/03/2014	162602	£80.50
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	05/03/2014	162603	£48.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162604	£4,871.34
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162605	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162606	£1,812.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162607	£1,890.28

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162608	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162609	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162610	£1,824.20
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162611	£1,948.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162612	£1,721.72
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/03/2014	162613	£382.20
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/03/2014	162614	£242.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/03/2014	162615	£382.20
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/03/2014	162616	£382.20
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/03/2014	162617	£382.20
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	05/03/2014	162618	£382.20
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162619	£1,867.13
METANOIA COACHING CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162620	£1,500.00
JAH-JIREH CHARITY HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162621	£1,806.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162622	£2,023.64
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162623	£687.10
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162624	£399.71
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	05/03/2014	162625	£460.44
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	05/03/2014	162626	£485.93
TORCH DIRECT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	IT Project Related Expenditure	05/03/2014	162627	£166.45
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	05/03/2014	162628	£1,053.00
ALAN CRITCHLEY CONSULTING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162629	£2,025.00
FIONNUALA MULLIN & ASSOCIATES	Children's and Education Services	People Services	Revenue	Care Maters	05/03/2014	162630	£9,000.00
FIONNUALA MULLIN & ASSOCIATES	Children's and Education Services	People Services	Revenue	Professional Fees	05/03/2014	162631	£500.00
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	05/03/2014	162632	£495.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	05/03/2014	162633	£140.43
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162634	£1,773.82
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162635	£1,867.13
CHRISTIAN CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	05/03/2014	162636	£1,773.82
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	05/03/2014	162637	£8,361.00

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A B W CAR HIRE & TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162638	£6,216.00
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	06/03/2014	162639	£3,379.88
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162640	£3,379.88
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162641	£120.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	06/03/2014	162642	£32,000.00
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162643	£760.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162644	£340.50
WP & K CONSULT LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Hardware Acquisition	06/03/2014	162645	£250.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162646	£3,210.48
CHILD ACCIDENT PREVENTION TRUST	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162647	£64.95
MAYFAIR ONE CALL	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	06/03/2014	162648	£4,058.80
FOOD HYGIENE SOLUTIONS LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	06/03/2014	162649	£615.20
EDGE SERVICES	Adult Social Care	Transformation	Revenue	Employee Training	06/03/2014	162650	£2,775.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	06/03/2014	162651	-£172.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	06/03/2014	162652	-£5.00
ENGINEERING SERVICES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	06/03/2014	162653	£3,500.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	06/03/2014	162654	£345.00
CAMPBELL TICKELL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	06/03/2014	162655	£10,238.30
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Dispersed Alarms Service Agreement	06/03/2014	162656	£2,773.36
REED BUSINESS INFORMATION LTD	Adult Social Care	Transformation	Revenue	Service Development	06/03/2014	162657	£199.00
INSPIRATION GLOBAL LTD T/A RIGHT DIRECTIONS	Children's and Education Services	People Services	Revenue	Consultant Fees	06/03/2014	162658	£1,275.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162659	£390.00
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Vulnerable Children	06/03/2014	162660	£4,800.00
AFFORDABLE CARPETS	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162661	£272.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162662	£102.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162663	£206.11
I C E CONSULTANCY	Corporate and Democratic Core	Transformation	Revenue	Employee Training	06/03/2014	162664	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162665	£90.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162666	£82.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162667	£95.30
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162668	£116.76
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162669	£120.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162670	£82.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162671	£101.60
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162672	£97.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162673	£102.00

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ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162674	£187.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162675	£213.15
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162676	£92.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162677	£89.80
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162678	£106.04
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162679	£102.40
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162680	£192.32
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162681	£120.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162682	£6,109.92
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162683	£9,066.32
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162684	£5,075.84
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162685	£6,109.92
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	06/03/2014	162686	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162687	£1,500.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	06/03/2014	162688	£265.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162689	£3,600.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162690	£1,500.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162691	£1,280.72
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162692	£180.00
SAFECARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162693	£910.00
RMH TRAINING SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	06/03/2014	162694	£2,483.33
TRAINING BYTESIZE	Corporate and Democratic Core	Transformation	Revenue	Employee Training	06/03/2014	162695	£3,878.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162696	£90.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Gas Servicing	06/03/2014	162697	£2,114.77
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	06/03/2014	162698	£335.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/03/2014	162699	£54.75
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/03/2014	162700	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/03/2014	162701	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	06/03/2014	162702	£189.99
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162703	£3,077.68
MACE PLUS LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	06/03/2014	162704	£10,710.00
TREVI HOUSE	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	06/03/2014	162705	£3,525.68
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162706	£75.00
RENEWAL ASSOCIATES LTD	Adult Social Care	Transformation	Revenue	Practice Placements Training	06/03/2014	162707	£2,764.25
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	06/03/2014	162708	£37.56

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TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162709	£24,726.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162710	£900.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162711	£22.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162712	£42.50
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162713	£30.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162714	£15.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162715	£102.50
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162716	£18,160.50
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	06/03/2014	162717	£73.29
ALDERWOOD LIVING & LEARNING WITH AUTISM	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162718	£24,644.16
THE RE-USE PARTNERSHIP	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/03/2014	162719	£2,995.00
CALDECOTT FOUNDATION SCHOOL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162720	£5,276.50
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	06/03/2014	162721	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162722	-£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162723	-£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162724	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162725	£53.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162726	£58.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162727	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162728	£82.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162729	£328.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162730	£2,308.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162731	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162732	£449.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162733	£252.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162734	£353.52
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162735	£3,458.85
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162736	£6,267.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162737	£7.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162738	£2,055.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162739	£685.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162740	£98.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162741	£351.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162742	£84.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162743	£1,067.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162744	£358.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162745	£244.28

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162746	£385.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162747	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162748	£131.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162749	£305.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162750	£1,071.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162751	£92.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162752	£329.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162753	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162754	£392.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162755	£109.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162756	£633.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162757	£159.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162758	£192.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162759	£364.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162760	£49.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162761	£30.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162762	£77.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162763	£3.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162764	£21.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162765	£64.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162766	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162767	£18.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162768	£162.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162769	£192.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162770	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162771	£620.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162772	£1,217.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162773	£1,041.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162774	£192.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162775	£338.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162776	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162777	£136.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162778	£37.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162779	£3,937.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162780	£129.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162781	£847.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162782	£790.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162783	£188.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162784	£236.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162785	£2,092.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162786	£1,063.89

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162787	£92.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162788	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162789	£1,006.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162790	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162791	£186.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162792	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162793	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162794	£98.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162795	£494.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162796	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162797	£114.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162798	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162799	£290.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162800	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162801	£65.00
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162802	£2,159.20
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162803	£1,058.90
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162804	£125.00
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162805	£2,334.77
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162806	£646.16
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162807	£577.62
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162808	£1,235.27
KOINONIA TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162809	£1,047.85
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162810	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162811	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162812	£253.84
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162813	£703.63
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162814	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162815	£1,384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162816	£771.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162817	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162818	£525.62
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162819	£100.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162820	£1,338.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162821	£79.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162822	£260.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162823	£260.00
THURROCK MIND*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	06/03/2014	162824	£8,633.57
COMPANIES HOUSE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	06/03/2014	162825	£8.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	06/03/2014	162826	£16,915.00

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LATITUDE MAPPING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	06/03/2014	162827	£1,192.48
THURROCK CYCLE CENTRE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	06/03/2014	162828	£1,000.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	06/03/2014	162829	£404.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162830	£3,808.57
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162831	£12,400.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162832	£152,840.02
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162833	£22,630.00
THE BACKSTAGE CENTRE	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162834	£149.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	06/03/2014	162835	£222.29
P H S DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/03/2014	162836	£795.20
P H S DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	06/03/2014	162837	£10.33
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	06/03/2014	162838	£101.94
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Equipment Purchase	06/03/2014	162839	£34.99
LYRECO UK LTD	Adult Social Care	People Services	Revenue	Stationery	06/03/2014	162840	£531.27
LYRECO UK LTD	Adult Social Care	Transformation	Revenue	Stationery	06/03/2014	162841	£1.88
LYRECO UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	06/03/2014	162842	£297.55
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Stationery	06/03/2014	162843	£1,957.54
LYRECO UK LTD	Corporate and Democratic Core	Environment	Revenue	Stationery	06/03/2014	162844	£197.54
LYRECO UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Stationery	06/03/2014	162845	£4.32
LYRECO UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stationery	06/03/2014	162846	£284.98
LYRECO UK LTD	Corporate and Democratic Core	Transformation	Revenue	Stationery	06/03/2014	162847	£2,231.16
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Stationery	06/03/2014	162848	£92.64
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Stationery	06/03/2014	162849	£4.21
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Stationery	06/03/2014	162850	£402.00
LYRECO UK LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	06/03/2014	162851	£192.43
LYRECO UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Stationery	06/03/2014	162852	£10.50
LYRECO UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/03/2014	162853	£629.79
LYRECO UK LTD	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162854	£21.01
LYRECO UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162855	£92.43
CLIVE SALL ARCHITECTURE LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	06/03/2014	162856	£2,000.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162857	£3,764.02
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162858	£2,908.73
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162859	£4,052.01

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CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162860	£4,380.30
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162861	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162862	£4,123.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162863	£4,123.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162864	£467.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162865	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162866	£3,619.25
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162867	£3,653.66
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162868	£3,543.92
FOOTSTEPS CARE RESIDENTIAL CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162869	£14,552.58
FOOTSTEPS CARE RESIDENTIAL CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162870	£13,824.94
HORIZON SOFT DRINKS LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	06/03/2014	162871	£13.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	06/03/2014	162872	£3,095.57
THURROCK CVS	Corporate and Democratic Core	Transformation	Revenue	Employee Training	06/03/2014	162873	£30.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	06/03/2014	162874	£300.00
DE LA SALLE SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	06/03/2014	162875	£3,690.60
DE LA SALLE SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	06/03/2014	162876	£1,008.09
OCCEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Medical Fees	06/03/2014	162877	£1,680.00
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	06/03/2014	162878	£25.00
SOUTH ROAD PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162879	£286.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Compensation Payments to Operators	06/03/2014	162880	£1,071.60
BEVERLEY F NUNNERY & CO	Children's and Education Services	People Services	Revenue	Legal Fees	06/03/2014	162881	£102.65
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162882	£3,846.16
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162883	£3,846.16
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162884	-£46.02
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162885	-£99.12
DAVES CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162886	£123.00
CASTLE HOMES CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162887	£13,792.52
WOOD GROVE	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162888	£15,740.00

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ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Fuel And Oil	06/03/2014	162889	£67.91
GLENWOOD SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	06/03/2014	162890	£2,849.83
CASTLECARE GROUP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162891	£14,125.84
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162892	£14,967.99
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162893	£17,867.74
EXPERIAN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	06/03/2014	162894	£975.00
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162895	£4,406.43
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162896	£4,186.11
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162897	£4,406.43
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162898	£4,017.82
CAMBIAN AUTISM SERVICE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162899	£42,575.40
NEW BEGINNINGS PRE-SCHOOL DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	06/03/2014	162900	£990.00
J M L TRAINING & CONSULTANCY	Adult Social Care	Transformation	Revenue	Employee Training	06/03/2014	162901	£1,053.90
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162902	£3,846.12
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162903	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162904	£3,307.68
EARLY YEARS COMMUNITIES & FAMILIES	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162905	£139.67
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	06/03/2014	162906	£26.24
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162907	£16.00
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	06/03/2014	162908	£12.00
HOUSING PETTY CASH	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	06/03/2014	162909	£10.39
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	People Services	Revenue	Consultant Fees	06/03/2014	162910	£1,047.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162911	£16.40
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	06/03/2014	162912	£6.40
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162913	£407.14
SOUTH ESSEX COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	06/03/2014	162914	£126.00
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	06/03/2014	162915	£82.50
N I B CONSULTING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162916	£3,500.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162917	£13,440.00
HEALTH CARE TRAINING & DEVELOPMENT SERVICES LTD	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	06/03/2014	162918	£540.00

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HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162919	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	06/03/2014	162920	£3,307.68
THURROCK EXCELLENCE TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	06/03/2014	162921	£2,890.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162922	£450.00
AIMING HIRE MINI BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	06/03/2014	162923	£2,775.00
MATTHEW HART LTD	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162924	£4,050.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162925	£399.00
ASSET CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	06/03/2014	162926	£546.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	06/03/2014	162927	£1,890.00
CASTLE CARE GROUP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	06/03/2014	162928	£7,825.71
MASLAND HOMES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/03/2014	162929	£590.00
A B W CAR HIRE & TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/03/2014	162930	£24,825.75
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/03/2014	162931	£3,379.88
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	07/03/2014	162932	£3,742.01
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/03/2014	162933	£3,742.01
COHEN COUNSELLING	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162934	£150.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	07/03/2014	162935	£275.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Salary	07/03/2014	162936	£3,000.00
CALTEQ LTD	Children's and Education Services	People Services	Revenue	Telephones Line Rental	07/03/2014	162937	£139.94
PROFILE SECURITY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	07/03/2014	162938	£14,135.42
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162939	£327.90
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/03/2014	162940	£3,225.00
REDACTED	Central Services To The Public	Finance & Corporate Governance	Revenue	Legal Fees	07/03/2014	162941	£500.00
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Foster Care Equipment	07/03/2014	162942	£39.11
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162943	£810.00
LANGUAGE DIRECT UNLIMITED LTD	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162944	£192.37
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162945	£1,260.00
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/03/2014	162946	£1,695.00
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	07/03/2014	162947	£104.80
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	162948	£9,500.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	162949	£12,433.33
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	162950	£6,250.00
MERCURY WINDOWS	Children's and Education Services	People Services	Revenue	Building Maintenance Special	07/03/2014	162951	£1,440.00
LONDON GIFTED & TALENTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162952	£1,425.00
M R SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	07/03/2014	162953	£200.00

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SUSTRANS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162954	£12,996.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162955	£240.00
BARNARDO SERVICES LTD	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/03/2014	162956	£365.00
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Revenue	Examination Fees	07/03/2014	162957	£30.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/03/2014	162958	£1,151.80
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	07/03/2014	162959	£7,830.00
ELLIOTT GROUP LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	07/03/2014	162960	£1,835.28
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Special Guardianship	07/03/2014	162961	£64.00
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	07/03/2014	162962	£108.51
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Special Guardianship	07/03/2014	162963	£32.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/03/2014	162964	£3,329.56
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Special Guardianship	07/03/2014	162965	£64.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Special Guardianship	07/03/2014	162966	£96.00
CARE MONITORING 2000 LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	07/03/2014	162967	£1,669.60
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/03/2014	162968	£1,105.65
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	07/03/2014	162969	£185.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	07/03/2014	162970	£4,250.00
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	162971	£15,878.84
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/03/2014	162972	£951.12
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	162973	£177.90
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/03/2014	162974	£45,832.95
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162975	£9,515.11
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162976	£7,394.09
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162977	£56.31
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162978	£341.37
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162979	£11,266.12
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162980	£200.10
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162981	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162982	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162983	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162984	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162985	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162986	£194.21
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162987	£556.73
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162988	£556.73
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162989	£556.73
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	162990	£556.73
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162991	£202.33
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162992	£352.32

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CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162993	£335.51
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162994	£187.84
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162995	£358.95
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162996	£335.51
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162997	£498.50
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162998	£343.17
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	162999	£342.80
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	163000	£364.29
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	07/03/2014	163001	£524.09
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163002	£6,495.34
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/03/2014	163003	£13,123.00
CHURCHILL CONTRACT SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/03/2014	163004	£4,958.47
IDENTITY & PASSPORT SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	07/03/2014	163005	£72.50
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	07/03/2014	163006	£250.18
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/03/2014	163007	£9,218.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163008	£272.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163009	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163010	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163011	£18.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163012	£36.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163013	£18.00
CLINICARE SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	07/03/2014	163014	£383.88
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163015	£204.00
REYNOLDS CONSULTANCY LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163016	£388.50
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163017	£310.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	07/03/2014	163018	£88.70
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	07/03/2014	163019	£5,929.68
ANDREAS SUPPORT SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163020	£4,000.00
ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163021	£456.89
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	07/03/2014	163022	£81.80
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	07/03/2014	163023	£84.00
APPLE RETAIL UK LTD	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163024	£91.00
CARERS OF BARKING & DAGENHAM	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163025	£13,950.00
AFFINITY FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/03/2014	163026	£3,179.96
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	07/03/2014	163027	£280.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	07/03/2014	163028	£280.00

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EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163029	£1,300.00
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	07/03/2014	163030	£316.32
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	07/03/2014	163031	£164.16
CIVIL CEREMONIES LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Stationery	07/03/2014	163032	£306.35
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	07/03/2014	163033	£7,394.59
ENSIGN BUS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	07/03/2014	163034	£287.50
REGENCY CAR HIRE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Driver	07/03/2014	163035	£879.75
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	07/03/2014	163036	£18,664.94
THOMAS TELFORD LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163037	£399.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163038	£7,150.00
HUGHES LOCKUP SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163039	£540.00
EMERSON NETWORK POWER LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	07/03/2014	163040	£362.50
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	07/03/2014	163041	£356.75
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/03/2014	163042	£3,689.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	07/03/2014	163043	£3,179.71
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	07/03/2014	163044	£24.00
THURROCK WOMENS AID	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163045	£11,497.50
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	07/03/2014	163046	£48.58
SERCO LIMITED	Children's and Education Services	People Services	Revenue	CRB checks	07/03/2014	163047	£1,620.00
NORTHGATE INFORMATION SOLUTIONS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/03/2014	163048	£777.40
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163049	£942.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163050	£595.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163051	£529.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163052	£386.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163053	£529.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163054	£384.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163055	£331.00
NISBETS	Adult Social Care	People Services	Revenue	Equipment Purchase	07/03/2014	163056	£23.98
4CHILDREN	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163057	£39,762.50
EDS MINIBUS & COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	07/03/2014	163058	£300.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/03/2014	163059	£391.27
TV LICENSING	Adult Social Care	People Services	Revenue	Licenses	07/03/2014	163060	£145.50
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	07/03/2014	163061	£32.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	07/03/2014	163062	£2,155.00
HOLIDAY INN	Children's and Education Services	People Services	Revenue	Rent Payable	07/03/2014	163063	£583.33

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	07/03/2014	163064	£550.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163065	£5,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163066	£15,000.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/03/2014	163067	£577.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	07/03/2014	163068	£7,987.50
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/03/2014	163069	£15.60
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/03/2014	163070	£110.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Consultant Fees	07/03/2014	163071	£205.80
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	07/03/2014	163072	£7.20
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163073	£29,583.33
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/03/2014	163074	£570.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/03/2014	163075	£975.00
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	07/03/2014	163076	£100.00
PELL FRISCHMANN LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	07/03/2014	163077	£3,339.05
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Employee Training	07/03/2014	163078	£349.85
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	People Services	Revenue	Adoption Support Payments	07/03/2014	163079	£605.85
MUSIC AND TRAVEL TOUR CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Education Visits	07/03/2014	163080	£3,750.00
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	07/03/2014	163081	£36.70
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	07/03/2014	163082	£18.48
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	07/03/2014	163083	£74.79
STANFORD 0-3 YRS CHILDREN CNTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163084	£90.35
CATCH22	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163085	£50,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	07/03/2014	163086	£99.60
EUIN STEELE & PARTNERS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	07/03/2014	163087	£74.16
DOMESTIC VIOLENCE INTERVENTION PROJECT	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163088	£7,500.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	07/03/2014	163089	£272.41
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Practice Placements Training	07/03/2014	163090	£600.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	07/03/2014	163091	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163092	£1,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	07/03/2014	163093	£1,000.00
NOWMEDICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	07/03/2014	163094	£635.00
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	07/03/2014	163095	£240.66

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REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	07/03/2014	163096	£565.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	People Services	Revenue	Project Work	07/03/2014	163097	£10,000.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	10/03/2014	163098	£620.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163099	£75.00
THE DEAF AGENCY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	10/03/2014	163100	£95.00
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/03/2014	163101	£23,651.07
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/03/2014	163102	£1,500.00
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	10/03/2014	163103	£1,500.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	10/03/2014	163104	£1,710.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	10/03/2014	163105	£242.93
TILSONS UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Special	10/03/2014	163106	£137.11
CHELMSFORD CITY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	10/03/2014	163107	£1,376.25
ARTIC STORES - TITAN CONTAINERS UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Contract Cleaning	10/03/2014	163108	£30.80
KELTBRAY ENVIRONMENTAL SOLUTIONS	Children's and Education Services	People Services	Revenue	Health and Safety	10/03/2014	163109	£7,300.00
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Stationery	10/03/2014	163110	£199.95
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163111	£179.49
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163112	£37.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163113	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163114	£182.35
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163115	£195.36
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/03/2014	163116	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163117	£154.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163118	£237.76
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163119	£55.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163120	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163121	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163122	£37.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163123	£449.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163124	£160.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163125	£117.53

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163126	£204.41
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163127	£147.05
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	10/03/2014	163128	£58.50
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/03/2014	163129	£170.00
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	10/03/2014	163130	£139.93
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/03/2014	163131	£290.31
INTELLIGENT DATA SYSTEMS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	CRB	10/03/2014	163132	£149.50
MECHANICAL & LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163133	£120.00
STENNIK	Highways and Transport Services	Planning & Transportation	Revenue	Stationery	10/03/2014	163134	£175.00
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/03/2014	163135	£5,933.60
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/03/2014	163136	£3,329.56
PARK INN	Children's and Education Services	People Services	Revenue	Employee Training	10/03/2014	163137	£321.25
CLEARVIEW COMMUNICATIONS LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	10/03/2014	163138	£265.00
DODDINGHURST INFANT SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163139	£2,800.00
VIVIENNE CLIFFORD LTD	Children's and Education Services	People Services	Revenue	Employee Training	10/03/2014	163140	£894.00
TRIPLE HELIX TRAINING	Adult Social Care	Transformation	Revenue	Service Development	10/03/2014	163141	£196.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163142	£4,800.00
THE PSYCHOLOGY CLINIC OF EAST ANGLIA LTD	Children's and Education Services	People Services	Revenue	Legal Fees	10/03/2014	163143	£136.44
THE PSYCHOLOGY CLINIC OF EAST ANGLIA LTD	Children's and Education Services	People Services	Revenue	Assessments	10/03/2014	163144	£526.15
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	10/03/2014	163145	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	10/03/2014	163146	£65.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	10/03/2014	163147	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	10/03/2014	163148	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	10/03/2014	163149	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	10/03/2014	163150	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	10/03/2014	163151	£194.21
LONDON BOROUGH OF NEWHAM	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163152	£10.00
GREEN PARK INTERIM & EXECUTIVE SEARCH	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163153	£12,573.72
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163154	£1,645.00
CALOR GAS LTD	Corporate and Democratic Core	Environment	Revenue	Gas	10/03/2014	163155	£557.16
P P M A	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	10/03/2014	163156	£1,197.00
MACE PLUS LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	10/03/2014	163157	£6,368.94

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KSS HIRE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Contract Hire Vehicles	10/03/2014	163158	£100.00
1 BIG SELF STORE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	10/03/2014	163159	£168.26
DODDINGHURST INFANT SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163160	£4,800.00
BAREHAMS KENNELS	Adult Social Care	People Services	Revenue	Vet Fees	10/03/2014	163161	£1,099.44
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	10/03/2014	163162	£7,142.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	10/03/2014	163163	£564.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163164	£384.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163165	£116.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163166	£206.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163167	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163168	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163169	£180.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163170	£91.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163171	£185.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163172	£265.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163173	£1.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163174	£537.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163175	£170.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163176	£121.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163177	£117.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163178	£791.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163179	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163180	£95.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163181	£175.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163182	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163183	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163184	£923.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163185	£39.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163186	£92.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163187	£1,523.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163188	£16.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163189	£5.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163190	£438.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163191	£1,400.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163192	£162.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163193	£201.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163194	£34.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163195	£27.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163196	£104.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163197	£2,157.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163198	£224.43

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163199	£1,323.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163200	£61.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163201	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163202	£320.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163203	£319.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163204	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163205	£677.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163206	£131.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163207	£45.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163208	£80.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163209	£178.17
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163210	£184.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163211	£361.33
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163212	£726.99
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163213	£206.08
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163214	£632.32
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163215	£158.08
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163216	£92.70
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163217	£2,922.56
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163218	£609.58
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163219	£190.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163220	£180.66
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163221	£439.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163222	£826.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163223	£453.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163224	£82.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163225	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163226	£363.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163227	£659.36
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163228	£542.14
BAKER BROTHERS (GRAYS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163229	£434.91
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163230	£596.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	10/03/2014	163231	£632.32
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	10/03/2014	163232	£216.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	10/03/2014	163233	£7,886.10
THURROCK COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Redundancy Pay	10/03/2014	163234	£15,916.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163235	£260.89
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163236	£83.68
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163237	£344.38

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EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/03/2014	163238	£2,850.00
EUROTECH MONITORING SERVICES LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	10/03/2014	163239	£2,280.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	10/03/2014	163240	£65.00
PENNA PLC	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Agency Staff Payments	10/03/2014	163241	£14,690.00
PENNA PLC	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Agency Staff Payments	10/03/2014	163242	£14,690.00
CANON (UK) LTD	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	10/03/2014	163243	£421.73
REMIT LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	10/03/2014	163244	£85.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163245	£-9.50
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163246	£-31.24
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163247	£-13.39
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163248	£-32.37
HI WAY SERVICES LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	10/03/2014	163249	£77.66
HI WAY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/03/2014	163250	£478.19
HI WAY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	10/03/2014	163251	£383.28
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	10/03/2014	163252	£65.49
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	10/03/2014	163253	£299.53
P H S DATASHRED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Removal of Rubbish	10/03/2014	163254	£57.00
P H S DATASHRED	Highways and Transport Services	Environment	Revenue	Private Contractors	10/03/2014	163255	£10.33
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	10/03/2014	163256	£187.20
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/03/2014	163257	£2,000.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/03/2014	163258	£216.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163259	£-3.00
ARVON DRAINCLEANING	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/03/2014	163260	£75.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	10/03/2014	163261	£15.50
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	10/03/2014	163262	£202.10
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	10/03/2014	163263	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	10/03/2014	163264	£65.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/03/2014	163265	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/03/2014	163266	£3,179.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	10/03/2014	163267	£3,179.71
EUIN STEELE & PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	10/03/2014	163268	£21.00
GO OUTDOORS LTD	Children's and Education Services	People Services	Revenue	Project Work	10/03/2014	163269	£74.98
EUIN STEELE & PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Medical Fees	10/03/2014	163270	£74.17
EUIN STEELE & PARTNERS	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Medical Fees	10/03/2014	163271	£21.00
SMALLCOMBE BROS LTD	Children's and Education Services	People Services	Revenue	Project Work	10/03/2014	163272	£177.50
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	10/03/2014	163273	£125.12

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P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	10/03/2014	163274	£145.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163275	£48.30
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	10/03/2014	163276	£112.93
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	10/03/2014	163277	£120.00
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	10/03/2014	163278	£148.50
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	10/03/2014	163279	£19,480.89
EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	10/03/2014	163280	£6,206.02
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163281	£48.00
TV LICENSING	Adult Social Care	People Services	Revenue	Licenses	10/03/2014	163282	£145.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163283	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163284	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163285	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163286	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163287	£49.30
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163288	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163289	£195.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163290	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163291	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163292	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163293	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163294	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163295	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163296	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163297	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163298	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163299	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163300	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163301	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163302	£31.23
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163303	£186.43
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163304	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	10/03/2014	163305	£170.42
TV LICENSING	Adult Social Care	People Services	Revenue	Licenses	10/03/2014	163306	£145.50
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	10/03/2014	163307	£2,155.00
HOUSING LAW PRACTITIONERS ASSOCIATION	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	10/03/2014	163308	£60.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	10/03/2014	163309	£330.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163310	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163311	£114.19

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163312	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163313	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163314	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163315	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163316	£1,050.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163317	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163318	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163319	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163320	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163321	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163322	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163323	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163324	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163325	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163326	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163327	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163328	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163329	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163330	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	10/03/2014	163331	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163332	£53.85
BEVERLEY F NUNNERY & CO	Children's and Education Services	People Services	Revenue	Legal Fees	10/03/2014	163333	£209.50
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163334	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163335	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163336	£236.64
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163337	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163338	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163339	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163340	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/03/2014	163341	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/03/2014	163342	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163343	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163344	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163345	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163346	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163347	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163348	£12.02
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163349	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163350	£156.26

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163351	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163352	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163353	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163354	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163355	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163356	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163357	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163358	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163359	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163360	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163361	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163362	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163363	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163364	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163365	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163366	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163367	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163368	£61.52
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163369	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163370	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163371	£375.92
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163372	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163373	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163374	£156.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163375	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/03/2014	163376	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163377	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163378	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163379	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163380	£95.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163381	£85.66
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163382	£94.77
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163383	£151.97
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163384	£152.48
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163385	£68.61

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163386	£68.93
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163387	£99.65
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163388	£132.04
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163389	£127.73
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	10/03/2014	163390	£25.84
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163391	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163392	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163393	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163394	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163395	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163396	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163397	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163398	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163399	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163400	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163401	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163402	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163403	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163404	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163405	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163406	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163407	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163408	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163409	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163410	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163411	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163412	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163413	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163414	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163415	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163416	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163417	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163418	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163419	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163420	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	10/03/2014	163421	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163422	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163423	£130.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163424	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163425	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163426	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163427	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163428	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163429	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163430	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163431	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163432	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163433	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163434	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163435	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163436	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163437	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163438	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163439	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163440	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163441	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163442	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163443	-£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163444	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163445	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163446	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163447	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163448	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163449	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163450	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163451	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163452	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163453	£1,470.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163454	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163455	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163456	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163457	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163458	£202.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163459	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163460	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Level 3 Carers	10/03/2014	163461	£1,120.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/03/2014	163462	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163463	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163464	£156.26

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163465	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163466	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163467	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163468	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163469	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163470	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163471	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163472	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163473	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163474	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163475	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163476	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163477	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163478	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163479	£117.60
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/03/2014	163480	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163481	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163482	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163483	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163484	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163485	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163486	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	10/03/2014	163487	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163488	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163489	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/03/2014	163490	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163491	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163492	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163493	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163494	£55.71
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163495	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163496	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163497	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163498	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163499	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163500	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163501	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163502	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163503	£77.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163504	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163505	£130.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163506	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163507	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163508	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163509	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	10/03/2014	163510	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163511	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163512	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163513	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163514	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163515	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163516	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163517	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163518	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163519	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163520	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163521	£135.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163522	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163523	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163524	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163525	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163526	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163527	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163528	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163529	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163530	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163531	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163532	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163533	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163534	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163535	£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	10/03/2014	163536	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163537	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163538	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163539	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163540	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163541	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163542	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163543	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163544	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163545	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163546	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163547	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163548	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	10/03/2014	163549	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163550	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	10/03/2014	163551	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	10/03/2014	163552	£156.26
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	10/03/2014	163553	£964.85
NORTHGATE VEHICLE HIRE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Equipment Purchase	10/03/2014	163554	£90.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	10/03/2014	163555	£100.00
MUCKY PUPS	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163556	£1,353.00
DODS PARLIAMENTARY COMMUNIC LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Employee Training	10/03/2014	163557	£225.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	10/03/2014	163558	£3,307.68
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	10/03/2014	163559	£3,307.68
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163560	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163561	£1,095.16
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163562	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163563	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163564	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163565	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163566	£170.42

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REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163567	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163568	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163569	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163570	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163571	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163572	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	10/03/2014	163573	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163574	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163575	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163576	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163577	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163578	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163579	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163580	£79.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163581	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163582	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163583	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163584	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163585	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163586	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163587	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163588	£157.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163589	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163590	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163591	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163592	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163593	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163594	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163595	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163596	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163597	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163598	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163599	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163600	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163601	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163602	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163603	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163604	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163605	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163606	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163607	£73.70

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163608	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163609	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163610	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163611	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163612	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163613	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163614	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163615	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163616	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163617	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163618	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163619	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163620	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163621	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163622	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163623	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163624	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163625	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163626	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163627	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163628	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163629	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163630	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163631	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163632	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163633	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163634	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163635	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163636	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163637	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163638	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163639	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163640	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163641	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163642	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163643	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163644	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163645	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163646	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163647	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163648	£213.34

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163649	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163650	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163651	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163652	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163653	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163654	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163655	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163656	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163657	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163658	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163659	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163660	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163661	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163662	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163663	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163664	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163665	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163666	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163667	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163668	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163669	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	10/03/2014	163670	£170.42
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163671	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163672	£1,023.93
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163673	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163674	£542.08
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163675	£60.23
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163676	£1,589.28
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163677	£1,844.92
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163678	£1,812.44
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163679	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163680	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163681	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163682	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163683	£1,686.48

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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	10/03/2014	163684	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163685	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163686	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163687	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163688	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163689	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163690	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163691	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163692	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163693	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163694	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163695	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163696	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163697	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163698	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163699	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163700	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163701	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163702	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163703	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163704	£60.23
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163705	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163706	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163707	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163708	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163709	£1,566.02

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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	10/03/2014	163710	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	10/03/2014	163711	£-486.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163712	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163713	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163714	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163715	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163716	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163717	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163718	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163719	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163720	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163721	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163722	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163723	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163724	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163725	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163726	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163727	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163728	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163729	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163730	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163731	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163732	£513.59
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163733	£1,172.89
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163734	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163735	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163736	£1,686.48

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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	10/03/2014	163737	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163738	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163739	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163740	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163741	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163742	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163743	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163744	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163745	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163746	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163747	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163748	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163749	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163750	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/03/2014	163751	£2,360.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/03/2014	163752	£4,720.96
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163753	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163754	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163755	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163756	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163757	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/03/2014	163758	£2,360.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163759	£1,445.55
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163760	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163761	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163762	£1,686.48

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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	Nursing Homes Independent Sector	10/03/2014	163763	£2,360.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163764	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163765	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163766	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163767	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163768	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163769	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163770	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163771	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163772	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163773	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163774	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163775	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	10/03/2014	163776	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163777	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	10/03/2014	163778	£2,360.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163779	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163780	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163781	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163782	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163783	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163784	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163785	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163786	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163787	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163788	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163789	£1,686.48

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RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163790	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163791	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163792	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163793	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163794	£1,505.79
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163795	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163796	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163797	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163798	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163799	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163800	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163801	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163802	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163803	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163804	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163805	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163806	£1,686.48
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163807	£1,797.56
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163808	£1,686.48
SEEVIC COLLEGE	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	10/03/2014	163809	£80.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/03/2014	163810	£85.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	10/03/2014	163811	£205.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	10/03/2014	163812	£2,460.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163813	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163814	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163815	£194.53
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/03/2014	163816	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/03/2014	163817	£1,264.00

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COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/03/2014	163818	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	10/03/2014	163819	£1,264.00
ASSOCIATION OF PUBLIC AUTHORITY DEPUTIES	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Prof Bodies	10/03/2014	163820	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163821	£175.40
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163822	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163823	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163824	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163825	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163826	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163827	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163828	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163829	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163830	£15.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163831	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163832	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163833	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163834	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/03/2014	163835	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163836	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163837	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	10/03/2014	163838	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163839	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163840	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163841	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163842	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	10/03/2014	163843	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163844	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	10/03/2014	163845	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	10/03/2014	163846	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	10/03/2014	163847	£16.67
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	10/03/2014	163848	£2,340.00
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163849	£3,621.30

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SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163850	£3,742.01
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163851	£3,742.01
GITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/03/2014	163852	£60.00
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163853	£16,164.29
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163854	£15,291.86
HILLCREST CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163855	£15,291.86
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/03/2014	163856	£20,501.04
CORDOBA CONSULTING LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	11/03/2014	163857	£223.20
ROYAL MAIL	Housing Services - Housing Revenue Account	Housing	Revenue	Printing	11/03/2014	163858	£92.67
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	11/03/2014	163859	£625.00
KEYWAY LOCK SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	163860	£4.04
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	11/03/2014	163861	£66.70
FOSTERING SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163862	£3,554.46
BADGES PLUS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/03/2014	163863	£84.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	11/03/2014	163864	£15.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	11/03/2014	163865	£18.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	11/03/2014	163866	£50.00
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/03/2014	163867	£395.55
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/03/2014	163868	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/03/2014	163869	£310.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	11/03/2014	163870	£280.00
HAWKWELL ALARMS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/03/2014	163871	£50.00
CARE FOCUS LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163872	£15,500.00
THE ASSOCIATION OF ELECTORAL ADMIN LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Employee Training	11/03/2014	163873	£414.00
MACEGREEN CONSULTING LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/03/2014	163874	£3,858.00
INTEGRATED SKILLS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	163875	£3,000.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/03/2014	163876	£74.08
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/03/2014	163877	£266.22
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Hire Vehicles	11/03/2014	163878	£438.93
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/03/2014	163879	£18.95
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	163880	£21.20
THAMESIDE FIRE PROTECTION CO LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	11/03/2014	163881	£207.20

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THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163882	£41.96
QUALITY FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163883	£6,109.92
COLCHESTER & TENDRING WOMENS REFUGE	Children's and Education Services	People Services	Revenue	Section 17	11/03/2014	163884	£20.00
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	11/03/2014	163885	£39,726.19
THE MORTON PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	11/03/2014	163886	£750.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	163887	£150.78
AJR ECO LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	11/03/2014	163888	£6,450.00
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Section 17	11/03/2014	163889	£500.00
S M I GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	11/03/2014	163890	£43.19
PPL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Licenses	11/03/2014	163891	£116.36
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	11/03/2014	163892	£120.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	11/03/2014	163893	£60.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	11/03/2014	163894	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	163895	£64.80
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	163896	£6.35
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	163897	£26.90
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	163898	£60.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	163899	£240.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/03/2014	163900	£60.00
COTTAGE CATERING SERVICES	Children's and Education Services	People Services	Revenue	Provisions Food	11/03/2014	163901	£62.50
S M I GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	11/03/2014	163902	£59.95
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163903	£3,077.68
CAPSTONE FOSTER CARE (SOUTH EAST) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163904	£3,077.68
PRINTWAREHOUSE LLP	Children's and Education Services	People Services	Revenue	Stationery	11/03/2014	163905	£118.00
CENTREMAPS	Highways and Transport Services	Planning & Transportation	Revenue	Fees And Charges	11/03/2014	163906	£33.11
1 BIG SELF STORE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Stationery	11/03/2014	163907	£16.01
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	11/03/2014	163908	£30.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	11/03/2014	163909	£42.50
THE CROWN ESTATE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	11/03/2014	163910	£13.00
CHARTERED INST OF PUB FIN AND ACC	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/03/2014	163911	£4,425.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163912	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163913	£8,246.00
BRIGHTER FUTURES FOSTER CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163914	£3,808.57

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P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	163915	£1,210.89
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	163916	£169.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	163917	£98.66
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	163918	£43.97
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	163919	£64.80
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	11/03/2014	163920	£55.56
RIBA ENTERPRISES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	11/03/2014	163921	£145.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	11/03/2014	163922	£106.32
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	163923	£529.32
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	163924	£5.58
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	163925	£8.65
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163926	£26.50
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163927	£87.66
KENT COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/03/2014	163928	£20,649.18
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	11/03/2014	163929	£394.78
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	11/03/2014	163930	£232.01
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	11/03/2014	163931	£3,945.00
THE UK ASSOC FOR MUSIC EDUCATION	Children's and Education Services	People Services	Revenue	Seminars And Courses	11/03/2014	163932	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	11/03/2014	163933	£350.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/03/2014	163934	£487.50
CLEARWATER TECHNOLOGY LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	163935	£37.50
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/03/2014	163936	£75.00
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163937	£11,200.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/03/2014	163938	£76.88
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/03/2014	163939	£38.44
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	11/03/2014	163940	£76.88
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163941	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163942	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163943	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163944	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163945	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	11/03/2014	163946	£38.44

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CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/03/2014	163947	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/03/2014	163948	£192.20
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/03/2014	163949	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	11/03/2014	163950	£76.88
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	163951	£38.44
CLEARWATER TECHNOLOGY LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	163952	£38.44
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163953	£3,631.43
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	163954	£3,511.86
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/03/2014	163955	£603.50
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/03/2014	163956	£42.00
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	11/03/2014	163957	£133.32
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/03/2014	163958	£824.50
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/03/2014	163959	£11,988.75
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163960	£2.43
AFFINITY FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163961	£3,179.96
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	11/03/2014	163962	£61.68
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	11/03/2014	163963	£29.25
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	163964	£9,592.80
P H S DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	11/03/2014	163965	£30.99
P H S DATASHRED	Adult Social Care	People Services	Revenue	Removal of Rubbish	11/03/2014	163966	£10.00
SOUTHEND BOROUGH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	163967	£945.00
BASILDON AND THURROCK UNI HOSPITAL	Adult Social Care	People Services	Revenue	Recharges From Other Committees	11/03/2014	163968	£114.40
LONDON BOROUGH OF BARKING & DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/03/2014	163969	£15,070.00
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Printing	11/03/2014	163970	£36.84
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Stationery	11/03/2014	163971	£121.18
GROUND-GAS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	11/03/2014	163972	£145.83
IDOX SOFTWARE LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	11/03/2014	163973	£3,150.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	11/03/2014	163974	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	11/03/2014	163975	£178.69
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163976	£8.64
TRINITY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	163977	£13,296.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/03/2014	163978	£13.57

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FOOTSTEPS CARE RESIDENTIAL CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163979	£12,938.77
FOOTSTEPS CARE RESIDENTIAL CHILDRENS HOME	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	163980	-£13,938.79
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/03/2014	163981	£13.57
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	163982	£947.82
ELECTRICAL TESTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/03/2014	163983	£7,973.90
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	11/03/2014	163984	£13.57
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163985	£252.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163986	£266.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163987	£308.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163988	£126.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163989	£168.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163990	£224.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163991	£168.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163992	£504.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	163993	£574.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Short Breaks Funding	11/03/2014	163994	£182.00
TRINITY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	163995	£20,393.00
ARCHANT REGIONAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	11/03/2014	163996	£592.00
TRINITY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	163997	£20,393.00
ALLTYPE FENCING SPECIALISTS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	11/03/2014	163998	£365.00
TRINITY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	163999	£4,432.00
TRINITY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	11/03/2014	164000	£5,540.00
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	164001	£94.00
COMPOUND ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	11/03/2014	164002	£155.25
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	11/03/2014	164003	£450.00
SMALLCOMBE BROS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Clothing and Uniforms	11/03/2014	164004	£61.00
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	IT Equipment	11/03/2014	164005	£254.65
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/03/2014	164006	£520.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	11/03/2014	164007	£85.00
TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	164008	-£8.65

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TILLERY VALLEY FOODS LTD	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	164009	-£5.58
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	11/03/2014	164010	£809.87
HEAVER BROS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/03/2014	164011	£70.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	11/03/2014	164012	£35.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	11/03/2014	164013	£45.00
BOOTS THE CHEMIST LTD	Children's and Education Services	People Services	Revenue	Project Work	11/03/2014	164014	£402.00
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	11/03/2014	164015	£42.62
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	11/03/2014	164016	£0.70
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	11/03/2014	164017	£9.49
BWT UK LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Provisions Drink	11/03/2014	164018	£0.70
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	IT Project Related Expenditure	11/03/2014	164019	£1,800.00
RAINBOW INTERNATIONAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	11/03/2014	164020	£253.81
CAROLINE TOWNSEND.	Children's and Education Services	People Services	Revenue	Medical Fees	11/03/2014	164021	£45.00
DOMESTIC VIOLENCE TRAINING LTD	Children's and Education Services	People Services	Revenue	Assessments	11/03/2014	164022	£1,538.50
ATLAS COURIER EXPRESS	Adult Social Care	Transformation	Revenue	Children's Workforce Development	11/03/2014	164023	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/03/2014	164024	£250.00
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164025	£4,380.04
KEY PROPERTY MANAGEMENT SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164026	£4,849.33
BY THE BRIDGE	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164027	£4,406.43
EGBERT H TAYLOR & COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	11/03/2014	164028	£832.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	11/03/2014	164029	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	11/03/2014	164030	£400.00
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/03/2014	164031	£3,846.12
PELL FRISCHMANN LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	11/03/2014	164032	£10,820.54
PELL FRISCHMANN LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	11/03/2014	164033	£7,951.85
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/03/2014	164034	£3,692.28
HOPEWELL SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	11/03/2014	164035	£3,692.28
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	11/03/2014	164036	£111.50
LOCKWOOD LANDSCAPES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	11/03/2014	164037	£43,222.99
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164038	£7,922.04
ANNA HOUSE RESPITE CARE HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164039	£1,428.56
ANNA HOUSE RESPITE CARE HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164040	£1,428.56
ANNA HOUSE RESPITE CARE HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164041	£1,000.00
NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164042	£2,980.04

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NATIONAL FOSTERING AGENCY	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164043	£5,428.08
TROUBLED FAMILIES PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/03/2014	164044	£87.90
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Repairs And Maintenance Materials	11/03/2014	164045	£10.50
ST CLEMENTS WAY PETTY CASH	Corporate and Democratic Core	Environment	Revenue	Stationery	11/03/2014	164046	£34.99
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	11/03/2014	164047	£212.59
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	11/03/2014	164048	£230.54
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	11/03/2014	164049	£104.74
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	11/03/2014	164050	£20.50
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	11/03/2014	164051	£18.92
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	11/03/2014	164052	£14.43
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Postage	11/03/2014	164053	£20.50
COLLINS HOUSE PETTY CASH	Adult Social Care	People Services	Revenue	Personal Sundries	11/03/2014	164054	£28.72
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	11/03/2014	164055	£1.99
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/03/2014	164056	£24.60
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	11/03/2014	164057	£163.48
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	11/03/2014	164058	£43.10
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Stationery	11/03/2014	164059	£5.47
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	11/03/2014	164060	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	11/03/2014	164061	£138.75
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	164062	£3,146.50
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	11/03/2014	164063	£3,146.50
R M BERRY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	11/03/2014	164064	£9,100.00
T A C T	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164065	£2,741.76
T A C T	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164066	£2,741.76
T A C T	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164067	£3,035.52
T A C T	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164068	£3,035.52
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Children's and Education Services	People Services	Revenue	Cleaning Materials	11/03/2014	164069	£169.89
PIGGOTTS COMPANY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	11/03/2014	164070	£49.50
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164071	£5,182.24
ESSEX WILDLIFE TRUST LTD	Children's and Education Services	People Services	Revenue	Project Work	11/03/2014	164072	£120.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	11/03/2014	164073	£480.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	11/03/2014	164074	£450.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	11/03/2014	164075	£4,712.53
DIVERSE CARE (UK) LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164076	£3,588.87

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DIVERSE CARE (UK) LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	11/03/2014	164077	£4,041.16
RADACARE COMPANY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164078	£4,176.94
CORONA ENERGY RETAIL 2 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	12/03/2014	164079	£28,028.58
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164080	£4,384.28
S B CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164081	£4,835.77
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Enhanced Pensions	12/03/2014	164082	£63,383.30
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	People Services	Revenue	Employee Training	12/03/2014	164083	£60.00
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/03/2014	164084	£300.00
OUTLOOK CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164085	£5,203.57
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/03/2014	164086	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Preserve Rights	12/03/2014	164087	-£538.07
ACORN VILLAGES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164088	£4,318.53
SHB HIRE LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Vehicles	12/03/2014	164089	£635.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/03/2014	164090	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/03/2014	164091	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164092	£2,157.29
GREENER SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/03/2014	164093	£1,555.62
KEYWAY LOCK SERVICES	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	12/03/2014	164094	£55.00
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	12/03/2014	164095	-£18.20
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Environment	Revenue	Fuel And Oil	12/03/2014	164096	£1,041.94
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164097	£448.10
ATKINS LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	12/03/2014	164098	£210.86
SYMOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Project Work	12/03/2014	164099	£55,296.53
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	12/03/2014	164100	£99.60
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	12/03/2014	164101	£481.85
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	12/03/2014	164102	£1,385.32
A M CARE HOMES LTD	Adult Social Care	People Services	Revenue	Respite Care	12/03/2014	164103	£714.30
IMPERIAL BUS CO LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	12/03/2014	164104	£6,899.85
SELECT PRIMECARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164105	£2,462.33
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/03/2014	164106	£720.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	12/03/2014	164107	£980.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	12/03/2014	164108	£375.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/03/2014	164109	£18.41
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/03/2014	164110	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/03/2014	164111	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	12/03/2014	164112	£18.20
CATERING FOR YOU	Housing Services - Housing Revenue Account	Housing	Revenue	Hospitality Expenses	12/03/2014	164113	£60.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	External Painting	12/03/2014	164114	£6,592.60
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	12/03/2014	164115	£45.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	12/03/2014	164116	£53.24
1 BIG SELF STORE LTD	Central Services To The Public	Planning & Transportation	Revenue	Equipment Purchase	12/03/2014	164117	£131.35
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	12/03/2014	164118	£315.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	12/03/2014	164119	£210.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Supported Living	12/03/2014	164120	£2,712.00
A K SUPPORTED HOUSING LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164121	£364.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	12/03/2014	164122	£206.42
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	12/03/2014	164123	£50.68
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	12/03/2014	164124	£35.64
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	12/03/2014	164125	£61.92
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	12/03/2014	164126	£101.37
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	12/03/2014	164127	£145.00
BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164128	£1,620.86
ALDERWOOD LIVING & LEARNING WITH AUTISM	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	12/03/2014	164129	£35,174.77
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	12/03/2014	164130	£170.00
SMITHS ELECTRICAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Works in default drainage	12/03/2014	164131	£720.00
BASTION COMPLETE SECURITY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	12/03/2014	164132	£4,695.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	12/03/2014	164133	£38.44
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/03/2014	164134	£1,537.85
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/03/2014	164135	£98.22
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/03/2014	164136	£61.01
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/03/2014	164137	£56.10
PHS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	12/03/2014	164138	£21.81
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	12/03/2014	164139	£264.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	12/03/2014	164140	£4,849.00
SPRINGFIELDS STRUCTURAL ENGINEERING CONSULTANTS	Housing Services - Housing Revenue Account	Housing	Revenue	Subsidence	12/03/2014	164141	£925.00
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/03/2014	164142	£9,750.00
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	12/03/2014	164143	£500.00
ROYAL ASSOCIATION FOR DEAF PEOPLE	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	12/03/2014	164144	£180.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164145	£364.36

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CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164146	£630.81
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164147	£87.83
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164148	£1,160.80
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Supported Living	12/03/2014	164149	-£114.29
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164150	£700.59
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164151	£213.24
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164152	£233.51
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164153	£1,305.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164154	£340.79
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164155	£379.07
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164156	£57.87
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164157	£140.38
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164158	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164159	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164160	£180.04
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164161	£360.08
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164162	£180.04
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164163	£344.00
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164164	£350.42
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164165	£249.68
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164166	£71.78
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164167	£704.61
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164168	£392.96
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164169	£215.34
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164170	£45.01
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164171	£51.44
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164172	£232.46
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164173	£613.65
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164174	£628.65
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164175	£331.14
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164176	£332.20
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164177	£431.71
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164178	£427.47
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164179	£695.26
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164180	£77.16
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164181	£1,311.42
CAREWATCH (EAST LONDON)	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164182	£83.46
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	12/03/2014	164183	£42.50
PORTAKABIN LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	12/03/2014	164184	£13,180.53
PORTAKABIN LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	12/03/2014	164185	£650.02
SCOPE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164186	£2,550.86

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ANGLIAN WATER SERVICES LTD	Adult Social Care	People Services	Revenue	Sewerage Environmental Charges	12/03/2014	164187	£164.65
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	12/03/2014	164188	£43.11
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	12/03/2014	164189	£28.69
S C W TAIL LIFT SERVICES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/03/2014	164190	£32.00
HALLMARK CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/03/2014	164191	£1,738.80
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	12/03/2014	164192	£120.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	12/03/2014	164193	£475.32
NEXUS SOLICITORS	Adult Social Care	People Services	Revenue	Consultant Fees	12/03/2014	164194	£22.50
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164195	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164196	£2,921.75
RANC CARE HOMES LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/03/2014	164197	£2,883.13
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164198	£3,647.99
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/03/2014	164199	£-348.97
BWT UK LTD	Corporate and Democratic Core	Environment	Revenue	Provisions Drink	12/03/2014	164200	£0.70
ESSEX DEMOLITION CONTRACTORS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Special	12/03/2014	164201	£15,082.50
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164202	£6,642.86
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164203	£-1,501.41
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164204	£2,520.30
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164205	£5,340.86
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164206	£7,136.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/03/2014	164207	£-315.20
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164208	£1,728.87
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164209	£2,006.63
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/03/2014	164210	£2,000.61
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164211	£1,728.87
EXCELLENCE CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164212	£4,118.57
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164213	£4,571.99
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164214	£2,007.03

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FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164215	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	12/03/2014	164216	£2,689.12
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164217	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164218	£2,007.03
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164219	£4,143.54
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	12/03/2014	164220	£175.00
LYNDSAY DAVISON LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	12/03/2014	164221	£142.30
NOVOCARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164222	£1,561.56
NOVOCARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164223	£1,728.87
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164224	£3,731.62
PATHWAYS	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	12/03/2014	164225	-£348.97
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164226	£416.04
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164227	£4,533.30
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164228	£1,140.59
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164229	£531.49
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164230	£816.57
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164231	£1,123.98
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164232	£798.57
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	12/03/2014	164233	£249.56
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Environment	Revenue	Fuel And Oil	12/03/2014	164234	£1,286.67
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Equipment Purchase	12/03/2014	164235	£5.99
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	12/03/2014	164236	£136.27
EUIN STEELE & PARTNERS	Adult Social Care	People Services	Revenue	Medical Fees	12/03/2014	164237	£21.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	12/03/2014	164238	£122.10
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Electricity	12/03/2014	164239	£53.81
EUROPEAN CARE (WEST) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	12/03/2014	164240	£1,961.86
SUPPORT TEAM (UK) LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	12/03/2014	164241	£3,555.60
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	12/03/2014	164242	£450.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/03/2014	164243	£6,050.00
POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/03/2014	164244	£1,350.00

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POD LLP	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	12/03/2014	164245	£3,150.00
WILLOW GARDEN DAY NURSERY (LITTLE JS LTD)	Children's and Education Services	People Services	Revenue	Community Payments	12/03/2014	164246	£294.00
BELL PHILLIPS ARCHITECTS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/03/2014	164247	£950.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	13/03/2014	164248	£525.00
THURROCK ARTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	13/03/2014	164249	£1,000.00
INITIAL MEDICAL SERVICES	Adult Social Care	People Services	Revenue	Contract Cleaning	13/03/2014	164250	£1,006.25
FAMILY FUTURES CONSORTIUM LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/03/2014	164251	£3,380.00
GREENER SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/03/2014	164252	£216.30
KWEST BUSINESS RESEARCH LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	13/03/2014	164253	£4,165.65
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	13/03/2014	164254	£233.75
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	13/03/2014	164255	£300.00
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	13/03/2014	164256	£700.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	13/03/2014	164257	£230.61
BRITISH COMPUTER SOCIETY	Children's and Education Services	People Services	Revenue	Examination Fees	13/03/2014	164258	£125.00
24 X 7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/03/2014	164259	£11,923.00
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	13/03/2014	164260	£788.00
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Vulnerable Children	13/03/2014	164261	£788.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/03/2014	164262	£210.75
MECHANICAL & LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/03/2014	164263	£151.03
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	13/03/2014	164264	£1,350.00
HERTFORDSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Seminars And Courses	13/03/2014	164265	£160.00
REDACTED	Corporate and Democratic Core	Transformation	Revenue	Employee Training	13/03/2014	164266	£330.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/03/2014	164267	£497.50
SWEENEY ENTERTAINMENTS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	13/03/2014	164268	£3,298.48
THE MORTON PARTNERSHIP LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	13/03/2014	164269	£8,090.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	13/03/2014	164270	£1,680.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Section 17	13/03/2014	164271	£1,680.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/03/2014	164272	£3,516.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/03/2014	164273	£42.35
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	13/03/2014	164274	£248.05
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/03/2014	164275	£260.72
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/03/2014	164276	£685.84
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/03/2014	164277	£303.78
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/03/2014	164278	£7.00

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CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/03/2014	164279	£246.83
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	13/03/2014	164280	£739.83
SENSORY JUNCTION	Children's and Education Services	People Services	Revenue	Consultant Fees	13/03/2014	164281	£162.00
1 BIG SELF STORE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/03/2014	164282	£90.36
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	13/03/2014	164283	£1,050.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/03/2014	164284	£154.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/03/2014	164285	£45.00
THE ASSOCIATION OF DIRECTORS OF CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Subscriptions Other	13/03/2014	164286	£1,567.50
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	13/03/2014	164287	£247.14
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	13/03/2014	164288	£100.00
P F AHERN LONDON LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	13/03/2014	164289	£70.96
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/03/2014	164290	£9.35
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	13/03/2014	164291	£443.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164292	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164293	£218.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164294	£238.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164295	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164296	£168.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164297	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164298	£153.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164299	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164300	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164301	£105.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164302	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164303	£147.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164304	£247.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164305	£69.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164306	£226.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164307	£40.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164308	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164309	£235.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164310	£179.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164311	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164312	£487.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164313	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164314	£104.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164315	£51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164316	£273.40

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164522	£182.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164523	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164524	£923.10
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164525	£4,695.10
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164526	£615.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164527	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164528	£448.80
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164529	£225.12
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164530	£7,732.82
THURROCK COUNCIL AFTER CARE TEAM*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164531	£120.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164532	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164533	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164534	£212.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164535	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164536	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164537	£349.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164538	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164539	£42.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164540	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164541	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164542	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164543	£1,211.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164544	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164545	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164546	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164547	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164548	£119.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164549	£411.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164550	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164551	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164552	£265.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164553	£66.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164554	£89.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164555	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164556	£243.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164557	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164558	£288.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164559	£222.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164560	£237.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	164561	£252.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167473	£40.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167474	£277.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167475	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167476	£366.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167477	£135.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167478	£232.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167479	£103.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167480	£107.79
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167481	£1,053.82
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167482	£634.88
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167483	£332.20
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167484	£874.32
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167485	£1,218.00
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167486	£3,621.90
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167487	£123.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167488	£296.58
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167489	£1,716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167490	£362.30
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167491	£252.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167492	£623.08
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167493	£1,357.48
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167494	£1,502.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167495	£34.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167496	£12.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167497	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167498	£1,459.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167499	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167500	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	13/03/2014	167501	£316.16
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	13/03/2014	167502	£150.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	13/03/2014	167503	£101.11
E R A CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167504	£16,500.00
SALFORD CITY COUNCIL	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167505	£20,440.00
G T K WINDOWS	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	13/03/2014	167506	£5,125.71
G T K WINDOWS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	13/03/2014	167507	£155.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/03/2014	167508	£158,411.10
CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	13/03/2014	167509	£201.18

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CRUSADER SYSTEM TECHNOLOGIES LTD	Children's and Education Services	People Services	Revenue	Photocopying	13/03/2014	167510	£195.11
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	13/03/2014	167511	£715.45
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	13/03/2014	167512	£492.01
E R A CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167513	£16,419.24
SUPPORT PLUS+ LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/03/2014	167514	£1,487.50
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	13/03/2014	167515	£6,688.00
ENSIGN BUS COMPANY LTD	Children's and Education Services	People Services	Revenue	Home to School Bus Tickets	13/03/2014	167516	£684.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	13/03/2014	167517	£60.00
ENVIRONTEC LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Private Contractors	13/03/2014	167518	£2,250.00
ENVIRONTEC LTD	Children's and Education Services	People Services	Revenue	Health and Safety	13/03/2014	167519	£1,500.00
SUPPLIES TEAM	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Computer Consumables	13/03/2014	167520	£27.57
CREDO CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167521	£6,135.80
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167522	£104.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167523	£6,326.66
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167524	£6,326.66
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	13/03/2014	167525	£312.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	13/03/2014	167526	£30.50
VODAFONE LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	13/03/2014	167527	£12.67
SAFEHOUSES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167528	£3,034.40
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	13/03/2014	167529	£152.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167530	£188.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167531	£334.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167532	£1,833.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167533	£373.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167534	£585.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167535	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167536	£195.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167537	£1,508.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167538	£71.50

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JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167539	£21.18
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167540	£487.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167541	£250.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167542	£32.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167543	£409.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167544	£149.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167545	£1,618.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167546	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167547	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167548	£533.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167549	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167550	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167551	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167552	£58.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167553	£185.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167554	£451.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167555	£526.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167556	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167557	£357.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167558	£214.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167559	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167560	£1,631.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167561	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167562	£780.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167563	£1,784.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167564	£1,586.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167565	£1,469.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167566	£776.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167567	£247.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167568	£1,820.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167569	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167570	£1,462.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167571	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167572	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167573	£188.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167574	£221.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167575	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167576	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167577	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167578	£1,482.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167579	£461.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167580	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167581	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167582	£526.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167583	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167584	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167585	£65.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167586	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167587	£9.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167588	£1,475.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167589	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167590	£663.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167591	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167592	£123.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167593	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167594	£110.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167595	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167596	£104.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167597	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167598	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167599	£39.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167600	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167601	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167602	£39.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167603	£357.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167604	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167605	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167606	£910.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167607	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167608	£308.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167609	£273.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167610	£201.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167611	£123.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167612	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167613	£360.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167614	£721.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167615	£442.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167616	£825.50

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167617	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167618	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167619	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167620	£13.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167621	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167622	£812.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167623	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167624	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167625	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167626	£1,644.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167627	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167628	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167629	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167630	£884.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167631	£123.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167632	£169.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167633	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167634	£539.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167635	£126.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167636	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167637	£1,137.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167638	£451.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167639	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167640	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167641	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167642	£364.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167643	£1,482.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167644	£416.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167645	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167646	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167647	£910.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167648	£458.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167649	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167650	£26.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167651	£162.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167652	£32.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167653	£91.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167654	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167655	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167656	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167657	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167658	£234.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167659	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167660	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167661	£39.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167662	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167663	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167664	£903.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167665	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167666	£1,820.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167667	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167668	£481.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167669	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167670	£377.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167671	£702.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167672	£19.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167673	£734.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167674	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167675	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167676	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167677	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167678	£354.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167679	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167680	£149.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167681	£165.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167682	£1,469.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167683	£383.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167684	£471.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167685	£507.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167686	£819.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167687	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167688	£71.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167689	£117.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167690	£39.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167691	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167692	£677.76
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167693	£1,280.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167694	£182.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167695	£919.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167696	£377.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167697	£165.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167698	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167699	£341.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167700	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167701	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167702	£71.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167703	£809.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167704	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167705	£58.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167706	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167707	£734.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167708	£442.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167709	£562.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167710	£211.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167711	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167712	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167713	£139.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167714	£689.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167715	£695.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167716	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167717	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167718	£1,638.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167719	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167720	£234.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167721	£162.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167722	£1,644.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167723	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167724	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167725	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167726	£357.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167727	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167728	£497.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167729	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167730	£1,462.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167731	£750.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167732	£169.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167733	£377.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167734	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167735	£195.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167736	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167737	£1,498.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167738	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167739	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167740	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167741	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167742	£1,092.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167743	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167744	£715.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167745	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167746	£724.75

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167747	£468.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167748	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167749	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167750	£182.00
ACTIVE ASSISTANCE LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	13/03/2014	167751	£2,852.80
S E M E C ENGINEERING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Repair and Maintenance	13/03/2014	167752	£1,988.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	13/03/2014	167753	£65.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	13/03/2014	167754	£5,432.40
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	13/03/2014	167755	£13,300.00
NORTHUMBRIAN WATER SCIENTIFIC SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	13/03/2014	167756	£93.84
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167757	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167758	£78.84
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167759	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167760	£294.20
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167761	£94.24
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167762	£196.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167763	£351.84
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	13/03/2014	167764	£188.48
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	13/03/2014	167765	£294.00
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	13/03/2014	167766	£504.00
REDACTED	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	13/03/2014	167767	£25.88
REDACTED	Children's and Education Services	People Services	Revenue	Care Maters	13/03/2014	167768	£2,000.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	13/03/2014	167769	£750.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	13/03/2014	167770	£80.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/03/2014	167771	£220.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/03/2014	167772	£440.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	13/03/2014	167773	£1,760.00
LLOYDS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	13/03/2014	167774	£79.50
NEXUS SOLICITORS	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167775	£125,000.00
BELMONT VILLAGE HALL	Children's and Education Services	People Services	Revenue	Rent Payable	13/03/2014	167776	£1,522.50
BWT UK LTD	Adult Social Care	People Services	Revenue	Provisions Drink	13/03/2014	167777	£54.40
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	13/03/2014	167778	£748.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	13/03/2014	167779	£105,379.20

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SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	13/03/2014	167780	£12,783.52
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	13/03/2014	167781	£2,974.28
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	People Services	Revenue	Private Contractors	13/03/2014	167782	£18,732.68
O C S GROUP UK LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	13/03/2014	167783	£137.28
SOUTH OCKENDON METHODIST CHURCH	Children's and Education Services	People Services	Revenue	Rent Payable	13/03/2014	167784	£231.00
ST CLEMENTS PHARMACY	Children's and Education Services	People Services	Revenue	Project Work	13/03/2014	167785	£30.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167786	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167787	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167788	£3,122.14
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167789	£3,122.14
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/03/2014	167790	£180.00
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/03/2014	167791	£4,036.25
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/03/2014	167792	£2,783.51
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/03/2014	167793	£1,388.75
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/03/2014	167794	£3,918.75
HAMELIN TRUST	Children's and Education Services	People Services	Revenue	Hamlin Respite	13/03/2014	167795	£1,880.50
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Adult Social Care	Transformation	Revenue	Mental Health Grant Training	13/03/2014	167796	£150.00
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Adult Social Care	Transformation	Revenue	Mental Health Grant Training	13/03/2014	167797	£1,425.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	13/03/2014	167798	£230.92
FLEET EDUCATION SERVICES LTD	Children's and Education Services	People Services	Revenue	Professional Fees	13/03/2014	167799	£116.10
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	13/03/2014	167800	£450.00
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Books and Publications	13/03/2014	167801	£504.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	13/03/2014	167802	£71.68
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167803	£8,770.83
ANNA HOUSE RESPITE CARE HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167804	£1,428.56
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/03/2014	167805	£438.70
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/03/2014	167806	£101.88
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/03/2014	167807	£1,739.49
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/03/2014	167808	£1,437.73
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/03/2014	167809	£70.83
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	13/03/2014	167810	£249.52

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ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167811	-£600.00
FOSTERING PEOPLE TOO LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	13/03/2014	167812	£5,737.48
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/03/2014	167813	£100.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/03/2014	167814	£100.00
GRAYS THURROCK TEAM MINISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Hospitality Expenses	13/03/2014	167815	£250.00
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	13/03/2014	167816	£518.90
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167817	£1,003.21
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167818	£1,475.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167819	£162.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167820	£211.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167821	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167822	£552.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167823	£149.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167824	£715.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	13/03/2014	167825	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167826	£533.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167827	£695.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167828	£451.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167829	£370.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167830	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167831	£763.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167832	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167833	£201.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167834	£9.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167835	£169.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167836	£276.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167837	£156.00

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SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167838	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167839	£117.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167840	£370.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167841	£247.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167842	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167843	£650.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167844	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167845	£520.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167846	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167847	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167848	£175.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167849	£175.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167850	£58.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167851	£458.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167852	£26.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167853	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167854	£1,465.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167855	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167856	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167857	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167858	£91.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167859	£130.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167860	£819.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167861	£370.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167862	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167863	£130.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167864	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167865	£546.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167866	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167867	£445.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167868	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167869	£607.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167870	£71.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167871	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167872	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167873	£162.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167874	£26.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167875	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167876	£78.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167877	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167878	£741.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167879	£188.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167880	£455.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167881	£653.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167882	£370.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167883	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167884	£182.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167885	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167886	£208.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167887	£266.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167888	£214.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167889	£156.00

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SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167890	£234.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167891	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167892	£3.25
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167893	£728.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167894	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167895	£321.75
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167896	£377.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167897	£364.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167898	£819.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167899	£273.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167900	£637.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	13/03/2014	167901	£364.00
YOUR THURROCK	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	13/03/2014	167902	£332.91
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	14/03/2014	167903	£2,750.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Skills for Care	14/03/2014	167904	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Skills for Care	14/03/2014	167905	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Skills for Care	14/03/2014	167906	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/03/2014	167907	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/03/2014	167908	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Skills for Care	14/03/2014	167909	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Children's Workforce Development	14/03/2014	167910	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Skills for Care	14/03/2014	167911	£824.00
UNIVERSITY OF EAST ANGLIA	Adult Social Care	Transformation	Revenue	Skills for Care	14/03/2014	167912	£824.00
SIEMENS BUILD TECH SECUR PROD LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	14/03/2014	167913	-£503.75
SIEMENS BUILD TECH SECUR PROD LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	14/03/2014	167914	-£292.50
BRITISH GAS	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	14/03/2014	167915	£220.73
TESGL LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/03/2014	167916	£790.00
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/03/2014	167917	£5,625.00
ROYAL MAIL	Children's and Education Services	People Services	Revenue	Postage	14/03/2014	167918	£60.00

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CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Assessments	14/03/2014	167919	£3,380.25
CARTER BROWN THE EXPERT SERVICE	Children's and Education Services	People Services	Revenue	Assessments	14/03/2014	167920	£2,301.30
CARTER BROWN THE EXPERT SERVICE	Children's and Education Services	People Services	Revenue	Assessments	14/03/2014	167921	£1,016.16
ARGOS BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	14/03/2014	167922	£169.08
THE RE-USE PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	14/03/2014	167923	£144.90
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	14/03/2014	167924	£20.00
THURROCK COALITION	Adult Social Care	Transformation	Revenue	Employee Training	14/03/2014	167925	£1,440.00
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/03/2014	167926	£2,887.34
SEAFIELDS FOSTERING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	14/03/2014	167927	£2,887.34
ALLSTAR BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	14/03/2014	167928	£168.74
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	14/03/2014	167929	£192.14
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	14/03/2014	167930	£67.50
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/03/2014	167931	£696.00
CERTUS SECURITY	Housing Services - Housing Revenue Account	Housing	Revenue	Door Entry	14/03/2014	167932	£3,149.64
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167933	£25.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/03/2014	167934	£1,560.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	14/03/2014	167935	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	14/03/2014	167936	£1,591.00
TOTAL REWARD PROJECTS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	14/03/2014	167937	£80.00
TOTAL REWARD PROJECTS LTD	Adult Social Care	Transformation	Revenue	Practice Placements Training	14/03/2014	167938	£80.00
XPRESS SOFTWARE SOLUTIONS LTD	Central Services To The Public	Holding Accounts - Support Services	Revenue	Employee Training	14/03/2014	167939	£270.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	14/03/2014	167940	£2,468.88
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	14/03/2014	167941	£1,665.00
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	14/03/2014	167942	£1,665.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/03/2014	167943	£135.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	14/03/2014	167944	£135.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167945	£677.39
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167946	£184.89
EDF ENERGY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Electricity	14/03/2014	167947	£128.03
ROSIES MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Section 17	14/03/2014	167948	£4,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Accommodation Payments	14/03/2014	167949	£66.45

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EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Project Work	14/03/2014	167950	-£200.00
THE RE USE PARTNERSHIP	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	14/03/2014	167951	£2,500.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	14/03/2014	167952	£14,764.00
ONLINE MD	Children's and Education Services	People Services	Revenue	Equipment Purchase	14/03/2014	167953	£374.50
KAY CONTROLS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	14/03/2014	167954	£680.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	14/03/2014	167955	£154.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167956	-£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167957	-£133.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167958	-£58.16
BYTES TECHNOLOGY GROUP	Children's and Education Services	People Services	Revenue	Software Maintenance	14/03/2014	167959	£408.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167960	-£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167961	-£19.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167962	-£47.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167963	-£55.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	14/03/2014	167964	-£200.00
ESSEX COUNTY COUNCIL	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Coroners Court	14/03/2014	167965	£19,402.00
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167966	£76.88
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/03/2014	167967	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/03/2014	167968	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/03/2014	167969	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/03/2014	167970	£38.44
CLEARWATER TECHNOLOGY LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	14/03/2014	167971	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167972	£153.75
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167973	£38.44
CLEARWATER TECHNOLOGY LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	14/03/2014	167974	£192.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	14/03/2014	167975	£18.60
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/03/2014	167976	£93.00
DENISE WILLS M C S P	Adult Social Care	People Services	Revenue	Individual Budgets	14/03/2014	167977	£300.00
BRITISH GAS	Housing Services - Housing Revenue Account	Housing	Revenue	Gas	14/03/2014	167978	£773.90
DENISE WILLS M C S P	Adult Social Care	People Services	Revenue	Individual Budgets	14/03/2014	167979	£180.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/03/2014	167980	£50.59
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	14/03/2014	167981	£5,882.50
CANON (UK) LTD	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	14/03/2014	167982	£251.46

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RENTOKIL ENVIRONMENTAL SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance of Grounds Unprogrammed	14/03/2014	167983	-£530.46
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/03/2014	167984	£77.32
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/03/2014	167985	£90.78
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Project Work	14/03/2014	167986	£120.13
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/03/2014	167987	£148.64
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Trade Waste Disposal	14/03/2014	167988	£69.32
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	14/03/2014	167989	£127.49
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Rewiring Programme	14/03/2014	167990	£22,902.71
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	14/03/2014	167991	£1,404.00
REDACTED	Adult Social Care	People Services	Revenue	Consultant Fees	14/03/2014	167992	£229.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	14/03/2014	167993	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	14/03/2014	167994	-£31.00
REDACTED	Adult Social Care	People Services	Revenue	Telephones Call Charges	14/03/2014	167995	£33.89
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	14/03/2014	167996	£35.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	14/03/2014	167997	£3,320.00
ABELLIO GREATER ANGLIA	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	14/03/2014	167998	-£691.70
INDEPENDENT SOCIALCARE INVESTIGATIONS LTD	Children's and Education Services	People Services	Revenue	Assessments	14/03/2014	167999	£484.30
INDEPENDENT SOCIALCARE INVESTIGATIONS LTD	Children's and Education Services	People Services	Revenue	Assessments	14/03/2014	168000	£2,843.85
OCHEALTHNET.ORG LTD	Children's and Education Services	People Services	Revenue	Professional Fees	14/03/2014	168001	£475.00
SAGE (UK) LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	14/03/2014	168002	£450.00
CAPITA CONFERENCES	Children's and Education Services	People Services	Revenue	Seminars And Courses	14/03/2014	168003	£350.00
PELL FRISCHMANN LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	14/03/2014	168004	£8,000.10
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	14/03/2014	168005	£3,117.86
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	14/03/2014	168006	-£29,500.14
MITIE PROPERTY SERVICES UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Internal Painting	14/03/2014	168007	£72,468.53
LACA	Children's and Education Services	People Services	Revenue	Departmental Management Recharge	14/03/2014	168008	-£68.33
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	14/03/2014	168009	£86.17
BIBLIOTHECA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	14/03/2014	168010	£2,304.63
BARKING HOTEL	Children's and Education Services	People Services	Revenue	Section 17	14/03/2014	168011	£124.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	14/03/2014	168012	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	14/03/2014	168013	-£20.17
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/03/2014	168014	£170.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168015	£630.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168016	£1,008.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168017	£756.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168018	£756.00

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S PAGE CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168019	£5,550.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168020	£75.00
SNOWDONIA NATIONAL PARK AUTHORITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Seminars And Courses	17/03/2014	168021	£452.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	17/03/2014	168022	£200.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	17/03/2014	168023	£240.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	17/03/2014	168024	£160.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	17/03/2014	168025	£200.00
C A R E	Children's and Education Services	People Services	Revenue	Social Care Expenditure	17/03/2014	168026	£140.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/03/2014	168027	£5.34
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/03/2014	168028	£181.70
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/03/2014	168029	£126.50
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/03/2014	168030	£19.36
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	17/03/2014	168031	£50.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	17/03/2014	168032	£550.00
MICROMA LEISURE LTD T/A THE VILLAGE COUNTRY CLUB	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/03/2014	168033	£3,874.75
REDACTED	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168034	£168.00
GRANITE SAFES LTD	Adult Social Care	People Services	Revenue	Stationery	17/03/2014	168035	£275.00
JMW LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	17/03/2014	168036	£112.20
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	17/03/2014	168037	£1,080.00
RH ENVIRONMENTAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Subscriptions Other	17/03/2014	168038	£1,000.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	17/03/2014	168039	£150.00
WEST HORNDON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	17/03/2014	168040	£3,564.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168041	£225.00
BURGIN LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	17/03/2014	168042	£65.00
BURGIN LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	17/03/2014	168043	£101.69
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/03/2014	168044	£280.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/03/2014	168045	£165.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/03/2014	168046	£350.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/03/2014	168047	£280.00
J R H CONSULTING (UK) LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168048	£1,900.00
EXCEL DRYER UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	17/03/2014	168049	£270.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168050	£1,530.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168051	£1,314.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168052	£1,440.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168053	£1,620.00

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IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168054	£1,296.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168055	£954.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168056	£1,224.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168057	£1,494.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168058	£1,260.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168059	£1,566.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168060	£1,440.00
IMPULSE LEISURE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Holidays. Outings and Hobbies	17/03/2014	168061	£1,494.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168062	£154.57
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168063	£107.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168064	£107.68
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168065	£215.74
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168066	£37.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168067	£37.04
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/03/2014	168068	£692.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168069	£357.94
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168070	£55.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168071	£241.92
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168072	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168073	£210.96
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168074	£80.49
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168075	£131.66
TORCH DIRECT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	IT Project Related Expenditure	17/03/2014	168076	£166.45
BESPOKE PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	17/03/2014	168077	£2,250.00
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/03/2014	168078	£93.07
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	17/03/2014	168079	£25.00
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Licenses	17/03/2014	168080	£20.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168081	£258.24
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Claim on Bond	17/03/2014	168082	£850.00
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168083	£203.70
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168084	£1,018.50

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PLAYAWAY PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168085	£523.80
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168086	£3,273.75
FOBBING VILLAGE PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168087	£87.30
HELPING HANDS DAY NURSERY LTD.	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168088	£582.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168089	£1,047.60
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168090	£349.20
REDACTED	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168091	£363.75
PIER LODGE DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168092	£1,164.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168093	£800.25
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168094	£436.50
SCALLIWAGS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168095	£1,309.50
KITES CHILDRENS SERVICES LTD	Children's and Education Services	People Services	Revenue	Assessments	17/03/2014	168096	£300.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	17/03/2014	168097	£1,312.00
BODDY ASSOCIATES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	17/03/2014	168098	£3,325.00
ESSENTRA PACKAGING & SECURITY LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	17/03/2014	168099	£99.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168100	£130.00
S M I GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	17/03/2014	168101	£139.99
S M I GROUP	Housing Services - Housing Revenue Account	Housing	Revenue	Cleaning Materials	17/03/2014	168102	£189.91
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	17/03/2014	168103	-£189.92
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/03/2014	168104	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	17/03/2014	168105	-£157.74
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	17/03/2014	168106	£55.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	17/03/2014	168107	£100.00
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	17/03/2014	168108	£638.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	17/03/2014	168109	£18.00
1 BIG SELF STORE LTD	Adult Social Care	People Services	Revenue	Stationery	17/03/2014	168110	£270.18
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	17/03/2014	168111	£21.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	17/03/2014	168112	£498.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	17/03/2014	168113	£256.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	17/03/2014	168114	£185.77
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	17/03/2014	168115	£2,645.00
EARLY EXCELLENCE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168116	£1,168.00
KENT COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	17/03/2014	168117	£144.00
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	17/03/2014	168118	£52.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168119	-£129.74

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168120	-£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168121	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168122	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168123	-£129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168124	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168125	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168126	£280.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168127	£948.48
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168128	£871.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168129	£17.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168130	£747.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168131	£287.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168132	£109.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168133	£185.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168134	£620.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168135	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168136	£234.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168137	£56.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168138	£255.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168139	£348.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168140	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168141	£242.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168142	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168143	£1,390.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168144	£127.95
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168145	£98.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168146	£86.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168147	£27.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168148	£150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168149	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168150	£140.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168151	£288.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168152	£404.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168153	£114.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168154	£544.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168155	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168156	£569.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168157	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168158	£605.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168159	£89.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168160	£141.54

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168161	£187.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168162	£321.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168163	£285.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168164	£194.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168165	£948.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168166	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168167	£210.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168168	£1,393.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168169	£830.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168170	£1,032.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168171	£514.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168172	£2,411.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168173	£359.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168174	£1,265.97
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168175	£411.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168176	£172.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168177	£195.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168178	£321.99
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168179	£551.93
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168180	£86.42
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168181	£321.08
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168182	£662.40
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168183	£27.54
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168184	£664.29
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168185	£187.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168186	£784.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168187	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168188	£158.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168189	£632.32
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168190	£556.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168191	£175.00
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	17/03/2014	168192	£199.08
CO OPERATIVE BANK	Housing Services - Housing Revenue Account	Housing	Revenue	Giro Bank Charges	17/03/2014	168193	£7,279.20
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	17/03/2014	168194	£763.90
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	17/03/2014	168195	£100.00
PREMIER INN	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	17/03/2014	168196	£2,241.25
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	17/03/2014	168197	£8,420.55
RDT OFFICE SOLUTIONS GROUP LTD	Children's and Education Services	People Services	Revenue	Photocopying	17/03/2014	168198	£159.24
HAYMARKET MEDIA GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Subscriptions Prof Bodies	17/03/2014	168199	£1,290.00

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THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Employee Training	17/03/2014	168200	£360.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	17/03/2014	168201	£168.85
A TO Z SUPPLIES	Adult Social Care	People Services	Revenue	Health and Safety	17/03/2014	168202	£66.15
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	17/03/2014	168203	£110.85
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Cleaning Materials	17/03/2014	168204	£32.60
REDACTED	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	17/03/2014	168205	£1,250.00
EUREKA FIRST AID SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Stationery	17/03/2014	168206	£60.50
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	17/03/2014	168207	£200.00
P H S DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	17/03/2014	168208	£20.66
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	17/03/2014	168209	£5.16
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	17/03/2014	168210	£21.69
PHS LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	17/03/2014	168211	£78.69
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	17/03/2014	168212	£12.50
VIRGIN MEDIA BUSINESS	Children's and Education Services	People Services	Revenue	Telephones Call Charges	17/03/2014	168213	£111.13
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	17/03/2014	168214	£321.85
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	17/03/2014	168215	£80.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	17/03/2014	168216	£21.60
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	17/03/2014	168217	£21.60
AMAZING SOLUTIONS	Children's and Education Services	People Services	Revenue	Stationery	17/03/2014	168218	£2,275.00
WATES CONSTRUCTION LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	17/03/2014	168219	£790,329.95
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	17/03/2014	168220	£236.86
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	17/03/2014	168221	£11,051.90
LONDON BOROUGH OF HAVERING.	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168222	£28.84
BRITISH STANDARDS INSTITUTION	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	17/03/2014	168223	£958.00
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	17/03/2014	168224	£408.43
THE CONSORTIUM	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/03/2014	168225	£7.18
S G C GLASS LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	17/03/2014	168226	£288.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168227	£40.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168228	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168229	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168230	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168231	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168232	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168233	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168234	£195.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168235	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168236	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168237	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168238	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168239	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168240	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168241	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168242	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168243	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168244	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	17/03/2014	168245	£170.42
GRANTS ONLINE	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Subscriptions Prof Bodies	17/03/2014	168246	£99.00
GRANTS ONLINE	Children's and Education Services	People Services	Revenue	Subscriptions Other	17/03/2014	168247	£19.80
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/03/2014	168248	£45.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	17/03/2014	168249	£178.69
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	17/03/2014	168250	£455.00
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	17/03/2014	168251	£135.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	17/03/2014	168252	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168253	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168254	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168255	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168256	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/03/2014	168257	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168258	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168259	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168260	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168261	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168262	£229.16
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168263	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168264	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168265	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168266	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168267	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168268	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168269	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168270	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168271	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168272	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168273	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	17/03/2014	168274	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/03/2014	168275	£53.85
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	17/03/2014	168276	£977.20

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TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168277	£315.00
CAPACITY CONSULTANTS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	17/03/2014	168278	£9,000.00
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/03/2014	168279	£130.79
TTS GROUP LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	17/03/2014	168280	£130.79
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168281	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168282	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168283	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168284	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168285	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168286	£794.35
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168287	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168288	£320.04
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168289	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168290	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168291	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168292	£685.80
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168293	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168294	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168295	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168296	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168297	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168298	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168299	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168300	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168301	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168302	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168303	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168304	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168305	£648.90
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168306	£434.34
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168307	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168308	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168309	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168310	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168311	£365.76

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REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168312	£731.52
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168313	£554.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168314	£195.94
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168315	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168316	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168317	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168318	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168319	£777.24
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168320	£1,783.79
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168321	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168322	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168323	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168324	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168325	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168326	£640.08
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168327	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168328	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168329	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168330	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168331	£91.44
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168332	£515.98
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168333	£182.88
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168334	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168335	£480.06
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168336	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168337	£502.92
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168338	£548.64
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168339	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168340	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168341	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168342	£773.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168343	£711.53
DENISE MARRIAGE RE NATHAN MARRIAGE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168344	£137.16
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168345	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168346	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168347	£548.64
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168348	£137.16

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REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168349	£457.20
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168350	£877.00
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168351	£320.04
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168352	£2,743.20
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168353	£1,005.84
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168354	£365.76
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168355	£868.68
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168356	£228.60
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168357	£1,371.60
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168358	£525.78
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168359	£960.12
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168360	£914.40
REDACTED	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168361	£914.40
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168362	£1,293.22
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168363	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	17/03/2014	168364	£274.32
REDACTED	Children's and Education Services	People Services	Revenue	Direct Payments	17/03/2014	168365	£457.20
BLUEBIRDS DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168366	£327.87
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168367	£947.01
HELPING HANDS DAY NURSERY LTD.	Children's and Education Services	People Services	Revenue	Private Contractors	17/03/2014	168368	£817.45
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168369	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168370	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168371	£236.64
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168372	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168373	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168374	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168375	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/03/2014	168376	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/03/2014	168377	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168378	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168379	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168380	£101.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168381	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168382	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168383	£49.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168384	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168385	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168386	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168387	£42.11
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168388	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168389	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168390	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168391	£111.16
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168392	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168393	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168394	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168395	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168396	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168397	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168398	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168399	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168400	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168401	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168402	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168403	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168404	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168405	£236.64
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168406	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168407	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168408	£156.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168409	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/03/2014	168410	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168411	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168412	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168413	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168414	£118.72
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168415	£369.35
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168416	£92.11
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168417	£57.92
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168418	£156.97
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168419	£65.63

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168420	£81.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	17/03/2014	168421	£323.17
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168422	£304.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168423	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168424	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168425	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168426	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168427	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168428	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168429	£117.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168430	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168431	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168432	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168433	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168434	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168435	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168436	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168437	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168438	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168439	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168440	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168441	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168442	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168443	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168444	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168445	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168446	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168447	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168448	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168449	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168450	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168451	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168452	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	17/03/2014	168453	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168454	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168455	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168456	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168457	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168458	£236.64

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168459	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168460	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168461	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168462	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168463	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168464	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168465	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168466	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168467	£101.40
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168468	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168469	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168470	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168471	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168472	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168473	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/03/2014	168474	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168475	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168476	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168477	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168478	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168479	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168480	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168481	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168482	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168483	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168484	£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168485	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168486	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168487	£101.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168488	£111.60
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168489	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168490	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168491	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/03/2014	168492	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168493	£-31.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168494	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168495	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168496	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168497	£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	17/03/2014	168498	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168499	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	17/03/2014	168500	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168501	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168502	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/03/2014	168503	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168504	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168505	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168506	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168507	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168508	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168509	£111.42
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168510	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168511	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168512	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168513	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168514	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168515	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168516	£77.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168517	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168518	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168519	£130.00
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168520	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168521	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168522	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	17/03/2014	168523	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168524	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168525	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168526	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168527	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168528	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168529	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168530	£45.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168531	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168532	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168533	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168534	£101.44
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168535	£304.20

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168536	£169.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168537	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168538	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168539	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168540	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168541	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168542	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168543	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168544	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168545	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168546	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168547	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168548	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168549	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168550	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168551	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168552	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168553	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168554	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168555	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168556	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168557	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168558	£214.28
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168559	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168560	£-50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168561	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168562	£300.00

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REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168563	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168564	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	17/03/2014	168565	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168566	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	17/03/2014	168567	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	17/03/2014	168568	£156.26
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	17/03/2014	168569	£55,298.27
EGBERT H TAYLOR & COMPANY LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	17/03/2014	168570	£4,750.00
GROMWELL POLYTHENE LTD	Capital Expenditure	Environment	Capital Expenditure	Equipment and Plant	17/03/2014	168571	£2,650.96
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/03/2014	168572	£1,875.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/03/2014	168573	£750.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	17/03/2014	168574	-£50.00
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	17/03/2014	168575	£2,405.81
MA EDUCATION LTD	Children's and Education Services	People Services	Revenue	Subscriptions Other	17/03/2014	168576	£124.00
NEWHAVEN ROOFING AND CLADDING	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Shops	17/03/2014	168577	£2,500.00
N E L F T	Adult Social Care	People Services	Revenue	Professional Fees	17/03/2014	168578	£83,120.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	17/03/2014	168579	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	17/03/2014	168580	£13.20
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	17/03/2014	168581	£24.20
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	17/03/2014	168582	£6.60
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	17/03/2014	168583	£13.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees VAT Exempt	17/03/2014	168584	£13,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168585	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168586	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168587	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168588	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168589	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168590	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168591	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168592	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168593	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168594	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168595	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168596	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168597	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	17/03/2014	168598	£174.23
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	17/03/2014	168599	£26.25

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SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	17/03/2014	168600	£74.40
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	17/03/2014	168601	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168602	£205.18
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168603	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168604	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168605	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168606	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168607	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168608	£79.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168609	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168610	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168611	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168612	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168613	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168614	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168615	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168616	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168617	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168618	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168619	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168620	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168621	£714.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168622	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168623	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168624	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168625	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168626	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168627	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168628	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168629	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168630	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168631	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168632	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168633	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168634	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168635	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168636	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168637	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168638	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168639	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168640	£135.96

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168641	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168642	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168643	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168644	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168645	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168646	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168647	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168648	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168649	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168650	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168651	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168652	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168653	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168654	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168655	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168656	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168657	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168658	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168659	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168660	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168661	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168662	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168663	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168664	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168665	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168666	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168667	£223.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168668	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168669	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168670	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168671	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168672	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168673	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168674	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168675	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168676	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168677	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168678	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168679	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168680	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168681	£142.86

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168682	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168683	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168684	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168685	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168686	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168687	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168688	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168689	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168690	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168691	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168692	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168693	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168694	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168695	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168696	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168697	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168698	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	17/03/2014	168699	£170.42
LAURA NORFOLK	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/03/2014	168700	£170.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	17/03/2014	168701	£67.50
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	17/03/2014	168702	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	17/03/2014	168703	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	17/03/2014	168704	£560.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	17/03/2014	168705	£504.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168706	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168707	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168708	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168709	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168710	£55.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168711	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168712	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168713	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168714	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/03/2014	168715	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168716	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168717	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168718	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168719	£12.67

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REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168720	£50.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/03/2014	168721	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168722	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168723	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168724	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/03/2014	168725	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168726	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168727	£55.55
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168728	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	17/03/2014	168729	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168730	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168731	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168732	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168733	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	17/03/2014	168734	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168735	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	17/03/2014	168736	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	17/03/2014	168737	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	17/03/2014	168738	£16.67
PARKEON LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	17/03/2014	168739	£3,124.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/03/2014	168740	£2,035.16
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/03/2014	168741	£14.25
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/03/2014	168742	£26,245.00
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/03/2014	168743	£9.60
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	17/03/2014	168744	£121.48
X M A	Adult Social Care	People Services	Revenue	Stationery	17/03/2014	168745	£334.08
X M A	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	17/03/2014	168746	£55.39
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168747	£25,975.16
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Employee Training	18/03/2014	168748	£275.00
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Environment	Revenue	Private Contractors	18/03/2014	168749	£1,104.00
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/03/2014	168750	£49.51
BICS BUSINESS SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	18/03/2014	168751	£5,506.40
PC WORLD BUSINESS	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168752	£88.77
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168753	£144.40
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168754	£144.40

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DRAGON SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	18/03/2014	168755	£3,439.90
WRIXON CARE SERVICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	18/03/2014	168756	£516.50
ELECTRICAL EXPRESS UK LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	18/03/2014	168757	£3,100.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	18/03/2014	168758	£4,561.52
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168759	£42.53
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168760	£11.60
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168761	£52.96
LOCATE ACCOMMODATION	Children's and Education Services	People Services	Revenue	Payments for child Refugees	18/03/2014	168762	£832.00
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168763	£159.33
HANDJ FOODS LTD T A OLYMPIC FOODS	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168764	£46.53
PEOPLE NEED SKILLS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168765	£750.00
PEOPLE NEED SKILLS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168766	£1,050.00
NATURAL PRINT SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Strategic Marketing	18/03/2014	168767	£390.00
THE HATHAWAY ACADEMY	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	18/03/2014	168768	£30,000.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	18/03/2014	168769	£25.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	18/03/2014	168770	£29.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	18/03/2014	168771	£127.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168772	£20.45
PHILPOTS MANOR SCHOOL	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	18/03/2014	168773	£18,372.00
MUSEUMS ESSEX	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	18/03/2014	168774	£200.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168775	£1,278.28
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168776	£227.50
SCREENSAFE UK LTD	Children's and Education Services	People Services	Revenue	Accommodation Payments	18/03/2014	168777	£615.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168778	£155.40
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168779	£120.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/03/2014	168780	£55.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/03/2014	168781	£396.00
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/03/2014	168782	£470.00
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	18/03/2014	168783	£133.38
LEWIS DUCTCLEAN LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	18/03/2014	168784	£1,260.00
PRINTWAREHOUSE LLP	Adult Social Care	Transformation	Revenue	Children's Workforce Development	18/03/2014	168785	£42.00
PRINTWAREHOUSE LLP	Children's and Education Services	People Services	Revenue	Stationery	18/03/2014	168786	£98.00

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PRINTWAREHOUSE LLP	Children's and Education Services	People Services	Revenue	Stationery	18/03/2014	168787	£1,326.00
VALLEYVIEW VENDING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168788	£240.00
VALLEYVIEW VENDING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168789	£160.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	18/03/2014	168790	£336.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	18/03/2014	168791	£74.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168792	£65.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	18/03/2014	168793	£55.50
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Grants Other	18/03/2014	168794	£92.50
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	18/03/2014	168795	£10.90
IRON MOUNTAIN UK LTD	Children's and Education Services	People Services	Revenue	Trade Refuse Charge	18/03/2014	168796	£95.28
EXCELL NETWORK SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	18/03/2014	168797	£274.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168798	£-51.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168799	£-5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168800	£-130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168801	£-130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168802	£-129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168803	£-220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168804	£-129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168805	£-129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168806	£-129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168807	£-129.74
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	18/03/2014	168808	£176.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168809	£-1,103.50
RAPIER SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	18/03/2014	168810	£294.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168811	£-220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168812	£-129.74
CANON UK LTD	Children's and Education Services	People Services	Revenue	Photocopying	18/03/2014	168813	£416.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168814	£-129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168815	£-129.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168816	£-392.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168817	£-196.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	18/03/2014	168818	£-969.22
WOODLIFE TRAILS LTD	Children's and Education Services	People Services	Revenue	Employee Training	18/03/2014	168819	£570.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168820	£94.83
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168821	£46.10
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168822	£69.31
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168823	£43.40
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168824	£305.60

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KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168825	£243.19
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168826	£625.00
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168827	£350.00
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/03/2014	168828	£4,832.89
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168829	£283.60
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168830	£856.39
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/03/2014	168831	£154.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168832	£728.00
HI WAY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/03/2014	168833	£383.28
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	18/03/2014	168834	£65.49
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	18/03/2014	168835	£61.68
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	18/03/2014	168836	£29.25
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168837	£108.00
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168838	£337.50
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	18/03/2014	168839	£50.99
P H S DATASHRED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Contract Cleaning	18/03/2014	168840	£20.66
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	18/03/2014	168841	£345.00
ELYGRA MARKETING SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168842	£1,500.00
AMAZING SOLUTIONS	Children's and Education Services	People Services	Revenue	Stationery	18/03/2014	168843	£939.00
AMAZING SOLUTIONS	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/03/2014	168844	£1,600.00
ELYGRA MARKETING SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168845	£1,500.00
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168846	£250.98
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168847	£296.11
PRESCOTT-THOMAS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168848	£206.01
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168849	£16.50
MERCIA CARE HOMES T/A SEFTON PARK	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/03/2014	168850	£938.57
MERCIA CARE HOMES T/A SEFTON PARK	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/03/2014	168851	£2,788.40
MERCIA CARE HOMES T/A SEFTON PARK	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/03/2014	168852	-£23.50
LOGGERHEAD PUBLISHING LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168853	£46.45
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	18/03/2014	168854	£1,583.48
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	18/03/2014	168855	£77.80
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168856	£102.03
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168857	£164.71
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168858	£62.51
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168859	£94.93

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THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168860	£63.35
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168861	£16.57
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168862	£66.34
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168863	£32.51
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	18/03/2014	168864	£526.57
ROYAL MAIL GROUP LTD	Children's and Education Services	People Services	Revenue	Postage	18/03/2014	168865	£3.74
NEOPOST FINANCE LTD	Children's and Education Services	People Services	Revenue	Stationery	18/03/2014	168866	£232.17
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168867	£84.60
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168868	£239.63
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168869	£182.28
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168870	£111.98
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168871	£31.40
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168872	£67.54
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168873	£804.84
ANGLIAN WATER SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	18/03/2014	168874	£346.97
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	18/03/2014	168875	£-45.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	18/03/2014	168876	£100.00
OFFICE OF THE IMMIGRATION SERVICES COMMISSIONER	Central Services To The Public	Finance & Corporate Governance	Revenue	Contributions From Other Bodies	18/03/2014	168877	£575.00
PRIME CARE MEDICAL CENTRE	Children's and Education Services	People Services	Revenue	Legal Fees	18/03/2014	168878	£45.00
TV LICENSING	Housing Services - Housing Revenue Account	Housing	Revenue	Licenses	18/03/2014	168879	£145.50
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/03/2014	168880	£325.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	18/03/2014	168881	£40.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	18/03/2014	168882	£1,000.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	18/03/2014	168883	£920.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	18/03/2014	168884	£1,840.00
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	18/03/2014	168885	£1,682.03
AVELEY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Salary	18/03/2014	168886	£861.25
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168887	£3.73
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168888	£3.73
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	18/03/2014	168889	£36.86
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Fuel And Oil	18/03/2014	168890	£26.39
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	18/03/2014	168891	£212.50
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	18/03/2014	168892	£20,904.75
NEW LIFESTYLES PROJECT	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	18/03/2014	168893	£2,457.56
KEEPMOAT	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/03/2014	168894	£530,383.51
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168895	£-220.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	18/03/2014	168896	£-60.00

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ALLSTAR BUSINESS SOLUTIONS LTD	Adult Social Care	People Services	Revenue	Fuel And Oil	18/03/2014	168897	£218.75
U C A S APPLICATION ACCOUNT	Children's and Education Services	People Services	Revenue	Employee Training	18/03/2014	168898	£90.00
C I L I P EAST OF ENGLAND ISG	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	18/03/2014	168899	£50.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168900	£60.28
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	18/03/2014	168901	£19.13
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/03/2014	168902	£3,712.13
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	18/03/2014	168903	£120.00
CIVICA UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	18/03/2014	168904	£6,051.81
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	18/03/2014	168905	£409.35
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	18/03/2014	168906	£110.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	18/03/2014	168907	£6.15
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Hospitality Expenses	18/03/2014	168908	£31.39
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Contributions From Other Bodies	18/03/2014	168909	£1.99
EAST TILBURY LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	18/03/2014	168910	£9.05
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	18/03/2014	168911	£35.00
PREMIER LIFE SKILLS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	18/03/2014	168912	£700.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	18/03/2014	168913	£1,250.00
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/03/2014	168914	£1,764.43
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/03/2014	168915	£383.57
T T P COUNSELLING CENTRE LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	18/03/2014	168916	£920.57
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/03/2014	168917	£363.50
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/03/2014	168918	£31.00
SOUTH ESSEX COLLEGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	18/03/2014	168919	£292.50
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	18/03/2014	168920	£15.50
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Consultant Fees	18/03/2014	168921	£15.75
MUSIC VILLAGE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	18/03/2014	168922	£19.22
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168923	£60.73
DURKAN LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	18/03/2014	168924	£13,538.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	18/03/2014	168925	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	18/03/2014	168926	£120.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168927	£4,500.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	18/03/2014	168928	£4,504.57
M P S BUILDING & ELECTRICAL SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	18/03/2014	168929	£5,000.00

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REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	18/03/2014	168930	£36.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	18/03/2014	168931	£5.60
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	168932	£4,050.00
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	19/03/2014	168933	£1,093.20
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	168934	£4,752.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	168935	£1,273.30
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	168936	£275.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	19/03/2014	168937	£43.82
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	168938	£1,005.84
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168939	£494.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168940	£182.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168941	£117.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168942	£1,887.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168943	£1,008.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168944	£3,379.99
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168945	£1,008.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168946	£2,464.80
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168947	£1,008.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168948	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168949	£1,008.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168950	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168951	£1,008.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168952	£1,419.60
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	168953	£1,008.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/03/2014	168954	£1,080.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/03/2014	168955	£1,440.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	19/03/2014	168956	£720.00
CARTER BROWN THE EXPERT SERVICE	Children's and Education Services	People Services	Revenue	Assessments	19/03/2014	168957	£1,981.25
ARGOS BUSINESS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/03/2014	168958	£133.45
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168959	£1,951.14
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168960	£2,089.40
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168961	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168962	£2,104.90
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168963	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	168964	£2,731.72
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168965	£1,773.82

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HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168966	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168967	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168968	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168969	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168970	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168971	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168972	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168973	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168974	£1,990.20
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168975	£1,890.69
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168976	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168977	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168978	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168979	£1,773.82
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168980	£1,867.13
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	168981	£1,990.20
RE TODAY SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	168982	£4,948.84
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	168983	£95.50
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/03/2014	168984	£460.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	168985	£74.40
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	168986	£2,191.87
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	168987	£421.51
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	168988	£3,901.28
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/03/2014	168989	£345.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	19/03/2014	168990	£345.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	168991	£651.12
IMTECH TRAFFIC & INFRA UK AND IRELAND	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	19/03/2014	168992	£18,032.83
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	168993	£5,179.20

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CHELMSFORD ELECTRICAL LTD	Central Services To The Public	Finance & Corporate Governance	Revenue	Building Maintenance Day To Day	19/03/2014	168994	£450.50
THOMAS TELFORD LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	19/03/2014	168995	£749.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	168996	£160.97
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	168997	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	168998	£46.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	168999	£122.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169000	£112.50
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169001	£173.09
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169002	£198.42
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/03/2014	169003	£2,103.86
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169004	£1,524.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169005	£1,497.20
A P LAMP DISTRIBUTORS LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/03/2014	169006	£493.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169007	£520.00
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	19/03/2014	169008	£5,325.00
BREMINS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Repair and Maintenance	19/03/2014	169009	£176.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169010	£2,325.80
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	19/03/2014	169011	£2,364.00
ESSEX INTERPRETING LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169012	£151.20
COMMUNITY CATALYSTS C I C	Adult Social Care	People Services	Revenue	Professional Fees	19/03/2014	169013	£462.24
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169014	£3,764.33
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169015	£2,057.40
MECHANICAL & LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169016	£262.38
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	169017	£3,542.99
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	19/03/2014	169018	£92.80
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169019	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169020	£3,985.67
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	169021	£3,764.33
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	169022	£3,542.99
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169023	£35.78

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ELECTRICAL TESTING LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/03/2014	169024	£865.75
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169025	£68.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169026	£1,357.10
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169027	£3,542.99
FOLEY & MILES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/03/2014	169028	£595.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169029	£135.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	19/03/2014	169030	£2,994.37
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169031	£182.88
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	19/03/2014	169032	£360.87
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Environment	Revenue	Fuel And Oil	19/03/2014	169033	£1,338.23
TORCH DIRECT LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	IT Project Related Expenditure	19/03/2014	169034	-£166.45
INSPIRATION YOUTH CALL LTD	Children's and Education Services	People Services	Revenue	Section 17	19/03/2014	169035	£1,030.38
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169036	£468.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169037	£1,084.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169038	£195.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169039	£811.66
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169040	£1,433.58
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169041	£2,984.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169042	£768.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169043	£1,429.96
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Individual Budgets	19/03/2014	169044	£273.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169045	£6,813.75
SECURITY DOOR SYSTEMS LTD	Children's and Education Services	People Services	Revenue	Security Measures	19/03/2014	169046	£150.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169047	£914.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169048	£987.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169049	£1,820.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169050	£2,468.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169051	£640.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169052	£780.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169053	£121.12
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169054	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169055	£502.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169056	£876.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169057	£208.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169058	£385.29
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169059	£1,301.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169060	£480.06
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169061	£2,637.60

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169062	£845.92
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169063	£320.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169064	£190.08
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169065	£622.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169066	£1,863.09
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169067	£4,380.04
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169068	£182.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169069	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169070	£2,094.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169071	£624.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169072	£2,971.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169073	£1,097.28
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169074	£1,362.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169075	£136,681.32
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	19/03/2014	169076	£65.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169077	£2,674.62
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169078	£1,508.76
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169079	£130.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169080	£240.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169081	£75.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169082	£130.00
TOTAL MAINTENANCE	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169083	£170.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169084	£85.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169085	£80.00
TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169086	£160.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169087	£936.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169088	£110.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169089	£180.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169090	£260.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169091	£1,326.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169092	£213.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169093	£932.68
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169094	£490.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169095	£1,349.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169096	£4,194.80

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169097	£274.32
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169098	£3,141.53
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169099	£630.92
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	19/03/2014	169100	£100.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169101	£137.16
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169102	£466.67
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169103	£69.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169104	£777.24
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169105	£44.72
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169106	£2,207.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169107	£182.88
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169108	£1,377.48
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169109	£1,565.63
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169110	£1,509.29
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169111	£1,182.49
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169112	£1,792.90
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169113	£1,567.76
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169114	£3,317.11
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169115	£2,250.79
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169116	£1,411.06
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169117	£1,649.20
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169118	£1,617.13
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169119	£1,557.25
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169120	£1,618.15
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169121	£1,977.40
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169122	£1,529.91
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169123	£1,524.86
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169124	£1,531.99
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169125	£1,496.23
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169126	£1,726.69
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169127	£200.00
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169128	£1,601.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169129	£1,478.94
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169130	£1,617.13
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169131	£1,601.37
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169132	£1,623.40
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169133	£520.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169134	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169135	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169136	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169137	£352.51

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169138	£138.88
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169139	£655.84
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169140	£431.57
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169141	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169142	£593.69
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169143	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169144	£287.76
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169145	£104.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169146	£815.23
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169147	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169148	£655.83
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169149	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169150	£2,196.32
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169151	£1,864.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169152	£333.30
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169153	£613.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169154	£613.87
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169155	£518.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169156	£95.26
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169157	£560.97
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	19/03/2014	169158	£629.50
QUADRANT SECURITY SERVICES	Children's and Education Services	People Services	Revenue	Security Measures	19/03/2014	169159	£357.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169160	£560.07
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169161	£685.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169162	£1,405.89
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169163	£1,553.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169164	£1,005.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169165	£1,485.90
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169166	£891.54
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169167	£929.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169168	£2,623.19
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169169	£350.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169170	£200.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169171	£291.52
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169172	£1,600.20
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169173	£3,840.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169174	£3,135.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169175	£1,234.44
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169176	£637.48
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169177	£365.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169178	£728.00

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169179	£3,640.00
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Subsistence Allowance Staff	19/03/2014	169180	£30.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169181	£65.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169182	£194.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169183	£194.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169184	£255.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169185	£1,911.24
PUBLIC SECTOR CONNECT LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	19/03/2014	169186	£245.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	19/03/2014	169187	£330.33
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169188	£300.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/03/2014	169189	£5,713.11
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	19/03/2014	169190	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169191	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169192	£300.00
SIEMENS FINANCIAL SERVICES LTD	Corporate and Democratic Core	Environment	Revenue	Equipment Rental Hire	19/03/2014	169193	£333.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169194	£595.32
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	19/03/2014	169195	£111.90
GRESSWELL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	19/03/2014	169196	£111.90
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	19/03/2014	169197	£77.15
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169198	£1,359.16
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169199	£5,512.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169200	£1,371.60
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169201	£1,325.88
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169202	£870.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169203	£667.56
WARREN PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169204	£400.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	19/03/2014	169205	£65.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/03/2014	169206	-£130.00
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169207	£50.75
BLAKE CONTRACTORS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169208	£33.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/03/2014	169209	-£2,478.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/03/2014	169210	-£137.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/03/2014	169211	-£316.16
PULL DIGITAIL LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/03/2014	169212	£4,150.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	19/03/2014	169213	-£116.70
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Revenue	Superannuation	19/03/2014	169214	£395,673.07
ESSEX FIRE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Fire Precept	19/03/2014	169215	£340,837.00
ESSEX POLICE AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Essex Police Precept	19/03/2014	169216	£532,907.00

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H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	19/03/2014	169217	£152.00
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Revenue	Telephones Line Rental	19/03/2014	169218	£114.02
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Commission	19/03/2014	169219	£82.15
STREAMLINE	Children's and Education Services	People Services	Revenue	Bank Charges	19/03/2014	169220	£47.03
STREAMLINE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Bank Charges	19/03/2014	169221	£2,742.57
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169222	£2,129.13
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	19/03/2014	169223	£35.49
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169224	£3,611.96
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169225	£1,459.92
OCE FINANCE	Corporate and Democratic Core	Transformation	Revenue	Equipment Rental Hire	19/03/2014	169226	£423.00
EUROVIA INFRASTRUCUTRE LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	19/03/2014	169227	£21,848.35
EUROVIA INFRASTRUCUTRE LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	19/03/2014	169228	£24,637.59
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169229	£5,000.00
B AND Q	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/03/2014	169230	£14.80
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169231	£332.25
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169232	£443.24
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169233	£97.71
B AND Q	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/03/2014	169234	£39.10
SCREWFIX DIRECT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/03/2014	169235	£8.36
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	19/03/2014	169236	£150.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Water Charges	19/03/2014	169237	£147.68
PUBLIC HEALTH ENGLAND	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	19/03/2014	169238	£100.00
RICARDO AEA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	19/03/2014	169239	£252.00
DENEHOLM PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169240	£200.00
MARSH UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/03/2014	169241	£7,376.09
CHATTING INDEPENDENTLY LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169242	£7,537.72
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169243	£1,143.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/03/2014	169244	£154.00
ASSOCIATED FLOOR COVERINGS	Children's and Education Services	People Services	Revenue	Project Work	19/03/2014	169245	£1,530.00
SMARTCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/03/2014	169246	£8,928.50
SMARTCARE SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/03/2014	169247	£11,071.34
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169248	£155.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169249	£100.84
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169250	£86.00

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THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169251	£112.87
THAMESIDE ELECTRICAL LTD	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169252	£40.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169253	£40.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169254	£70.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169255	£273.00
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169256	£120.65
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169257	£153.60
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	19/03/2014	169258	£83.54
THAMESIDE ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169259	£50.74
FOCUS MEDIA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	19/03/2014	169260	£240.00
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/03/2014	169261	£61.10
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169262	£182.88
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/03/2014	169263	£4,848.00
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/03/2014	169264	£353.44
TIME FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/03/2014	169265	£2,828.00
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/03/2014	169266	£2,298.50
PRINT SEARCH CHESTER LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/03/2014	169267	£656.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169268	£1,295.64
PRODEK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169269	£120.00
COMPOUND ELECTRICAL LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	19/03/2014	169270	£49.50
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169271	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169272	£165.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169273	£115.50
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169274	£1,096.64
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	19/03/2014	169275	£90.78
PORTAKABIN LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	19/03/2014	169276	£650.02
WILTSHIRE COUNTY COUNCIL	Highways and Transport Services	Planning & Transportation	Revenue	Professional Fees	19/03/2014	169277	£100.00
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/03/2014	169278	£3,124.80
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169279	£449.92
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169280	£500.00
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169281	£1,375.26
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169282	£1,712.76
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169283	£1,691.64
CAPITA BUSINESS SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	19/03/2014	169284	£4,125.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	19/03/2014	169285	£68.91

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REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169286	£685.80
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169287	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169288	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169289	£50.56
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169290	£50.56
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169291	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169292	£259.66
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169293	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169294	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169295	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169296	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169297	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169298	£135.52
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	19/03/2014	169299	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169300	£117.80
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169301	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169302	£106.02
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169303	£196.42
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169304	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169305	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169306	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169307	£94.24
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169308	£94.24
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169309	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169310	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169311	£47.12

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COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	19/03/2014	169312	£47.12
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169313	£115.84
REDACTED	Adult Social Care	People Services	Revenue	Direct Payments	19/03/2014	169314	£2,240.28
SECURE SHUTTERS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	19/03/2014	169315	£284.50
T M P CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169316	£3,712.51
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169317	£420.00
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/03/2014	169318	£50.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	19/03/2014	169319	£32.00
TV LICENSING	Children's and Education Services	People Services	Revenue	Licenses	19/03/2014	169320	£145.50
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169321	£1,535.73
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169322	£1,067.00
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	169323	£843.24
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	169324	£3,057.22
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169325	£2,493.64
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169326	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169327	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169328	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169329	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169330	£1,412.37
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	169331	£1,854.66
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169332	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	169333	£1,854.66
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169334	£1,412.37
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169335	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169336	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169337	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169338	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169339	£1,412.37
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169340	£1,325.09

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BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169341	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169342	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169343	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169344	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	169345	£1,854.66
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169346	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169347	£1,412.37
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169348	£1,482.83
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169349	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169350	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169351	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169352	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169353	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169354	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169355	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169356	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169357	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169358	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169359	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169360	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169361	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169362	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169363	£1,482.71
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169364	£1,325.09
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169365	£1,482.71
BUPA CARE HOMES	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	169366	£2,201.93

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MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169367	£1,990.16
HOLIDAY INN	Children's and Education Services	People Services	Revenue	Rent Payable	19/03/2014	169368	£875.00
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169369	£2,023.99
HOLLYMEDE COTTAGE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	19/03/2014	169370	-£698.10
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169371	£745.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169372	£906.00
BENYON PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169373	£1,280.00
CORRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169374	£3,319.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169375	£4,410.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169376	£3,943.00
EAST TILBURY JUNIOR SCHOOL.	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169377	£3,267.00
GABLE HALL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169378	£8,633.00
GRAHAM JAMES PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169379	£1,052.00
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169380	£13,494.00
HARRIS PRIMARY ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169381	£4,442.00
HASSENBROOK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169382	£7,260.00
HERRINGHAM PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169383	-£118.00
KENNINGTONS PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169384	£2,172.00
LANSDOWNE PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169385	£10,425.00
ORMISTON PARK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169386	£1,849.00
PURFLEET PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169387	£2,821.00
QUARRY HILL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169388	£3,318.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169389	£4,093.00
ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169390	£8,547.00
STANFORD LE HOPE PRIMARY SCHOOL..	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169391	£2,538.00
THAMESIDE PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169392	£7,518.00
THE GATEWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169393	£12,490.00
THE HATHAWAY ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169394	£4,555.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169395	£8,875.00
WEST THURROCK ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169396	£800.00
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169397	£7,360.00
WOODSIDE ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	19/03/2014	169398	£3,749.00
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/03/2014	169399	£51.93
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	19/03/2014	169400	£17.14
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169401	£315.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169402	£420.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169403	£490.00

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SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169404	£455.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169405	£455.00
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169406	£35.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169407	-£892.94
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169408	-£1,116.18
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169409	-£850.46
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169410	-£850.46
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169411	-£768.16
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169412	-£850.46
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169413	£1,867.17
NCS GROUP	Children's and Education Services	People Services	Revenue	Photocopying	19/03/2014	169414	£700.00
WRIGHT COMMUNICATION TRAINING SERVICES	Adult Social Care	Transformation	Revenue	Nat Minimum Stand Sub P and V	19/03/2014	169415	£500.00
T M P CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169416	£3,500.79
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169417	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169418	£1,867.17
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169419	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169420	£4,637.91
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169421	£6,324.31
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169422	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169423	£5,985.17
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169424	£7,277.25
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169425	£4,659.61
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169426	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169427	£4,618.38
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169428	£4,658.06
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169429	£5,238.69
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169430	£5,974.01

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169431	£5,974.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169432	£4,691.23
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169433	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169434	£8,131.30
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169435	£4,705.49
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169436	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169437	£2,919.58
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169438	£4,202.67
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169439	£6,842.01
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169440	£2,771.40
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169441	£6,235.43
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169442	£1,990.16
CASTLECARE GROUP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	19/03/2014	169443	£15,639.32
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	19/03/2014	169444	£25.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	19/03/2014	169445	£187.50
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	19/03/2014	169446	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169447	£1,861.76
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169448	-£1,505.79
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	19/03/2014	169449	-£2,763.46
C I L T	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	19/03/2014	169450	£165.00
ESSEX PROBATION BOARD	Children's and Education Services	People Services	Revenue	Project Work	19/03/2014	169451	£1,687.50
K J MAINTENANCE & REPAIR SERVICES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	19/03/2014	169452	£6,619.49
T M P CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169453	£2,914.29
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169454	£1,027.18
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169455	£1,990.16
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169456	£2,245.33
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169457	£963.70
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169458	£1,867.17

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WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169459	£385.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169460	£1,867.17
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	People Services	Revenue	Individual Budgets	19/03/2014	169461	£3,467.52
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169462	£1,867.17
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169463	£60.65
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169464	£25.59
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169465	£67.09
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169466	£23.89
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	19/03/2014	169467	£208.69
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	19/03/2014	169468	£120.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169469	£1,867.17
LOCKWOOD LANDSCAPES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	19/03/2014	169470	£9,248.54
LOCKWOOD LANDSCAPES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	19/03/2014	169471	£29,959.24
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169472	£5,000.00
MARCRIS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169473	£2,245.33
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169474	£420.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	19/03/2014	169475	£519.47
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	19/03/2014	169476	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	19/03/2014	169477	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	19/03/2014	169478	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	19/03/2014	169479	£75.00
HAMBURY TILMOND LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Professional Fees	19/03/2014	169480	£75.00
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	19/03/2014	169481	£37.18
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169482	£1,274.02
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169483	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169484	£1,616.64
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169485	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169486	£1,297.83
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169487	£1,658.45
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169488	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169489	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169490	£1,616.03
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169491	£1,639.82
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169492	£1,616.03

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FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169493	£1,255.41
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Preserve Rights	19/03/2014	169494	£1,255.41
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169495	£1,990.16
ACTION FOR CHILDREN	Children's and Education Services	People Services	Revenue	Payments for child Refugees	19/03/2014	169496	£3,210.71
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169497	£1,867.17
SUNNYSIDE HOUSE LTD	Adult Social Care	People Services	Revenue	Supported Living	19/03/2014	169498	£420.00
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169499	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169500	£1,867.17
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169501	£2,226.16
FOLEY HOUSE	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	19/03/2014	169502	-£486.00
ADIEMUS CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169503	£1,737.85
SOUTH ESSEX COLLEGE	Adult Social Care	People Services	Revenue	Equipment Purchase	19/03/2014	169504	£23.25
TRIBAL EDUC LTD TRAINING SOLUT	Children's and Education Services	People Services	Revenue	IT Project Related Expenditure	19/03/2014	169505	£75.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169506	£7,382.43
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169507	£6,668.00
CARETECH COMMUNITY SERVICES LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169508	£7,382.43
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Contract Cleaning	19/03/2014	169509	£11.05
FOUR SEASONS HEALTH CARE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169510	£456.95
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169511	£1,990.16
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169512	£3,000.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	19/03/2014	169513	£3,800.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	19/03/2014	169514	£300.00
T MOBILE UK LTD	Children's and Education Services	People Services	Revenue	Telephones Call Charges	19/03/2014	169515	£21.72
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169516	£1,867.17
MERRIE LOOTS REST HOME	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	19/03/2014	169517	£1,990.16
WILLIAM EDWARDS SCHOOL	Adult Social Care	Transformation	Revenue	Service Development	19/03/2014	169518	£50.00
TRANSITIONAL CARE EDUCA SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	20/03/2014	169519	-£11,051.90
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	20/03/2014	169520	£420.00
BOWDEN HOUSE SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/03/2014	169521	£19,050.00
SOUTHWARK COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/03/2014	169522	£14,999.81
SOUTHWARK COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/03/2014	169523	£13,350.75

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ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169524	£41.67
ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169525	£67.38
COMMUNITY TRANSPORT ASSOCIATION	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169526	£254.17
REDACTED	Central Services To The Public	Finance & Corporate Governance	Revenue	Legal Fees	20/03/2014	169527	£600.00
THE BACKSTAGE CENTRE	Children's and Education Services	People Services	Revenue	Rent Payable	20/03/2014	169528	£1,000.00
OPEN DOOR	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169529	£600.00
WANDSWORTH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/03/2014	169530	£30,988.52
WANDSWORTH COUNCIL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/03/2014	169531	£21,434.68
KLIPSPRINGER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/03/2014	169532	£226.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Professional Fees	20/03/2014	169533	£150.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/03/2014	169534	£705.76
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/03/2014	169535	£92.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/03/2014	169536	£74.08
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	20/03/2014	169537	£2,333.90
EUCLID LTD	Highways and Transport Services	Planning & Transportation	Revenue	Purchase of Bus Passes	20/03/2014	169538	£6,393.72
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	20/03/2014	169539	£117.00
THE PYRAMID RESOURCE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169540	£6.67
J C VENDING SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	20/03/2014	169541	£42.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	20/03/2014	169542	£150.00
FRESH N FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169543	£7,852.93
EAST OF ENGLAND TRADING STANDARD ASS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Seminars And Courses	20/03/2014	169544	£38.00
MANOR PRIMARY	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169545	£900.00
ST MARY'S RC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169546	£1,800.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	20/03/2014	169547	£252.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	20/03/2014	169548	£189.00
INTU LAKESIDE LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	20/03/2014	169549	£210.00
LON & HOME COUNTIES REG CONFER	Children's and Education Services	People Services	Revenue	Subscriptions Other	20/03/2014	169550	£200.00
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169551	£400.00
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Equipment Rental Hire	20/03/2014	169552	£141.30
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169553	£168.50
ACCOUNTCOLLECTION.COM	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/03/2014	169554	£1,430.34
LONDON BOROUGH OF NEWHAM	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/03/2014	169555	-£10.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	20/03/2014	169556	£105.30

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ADVANTAGE CHEMICALS (INSITUTIONAL) LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	20/03/2014	169557	£14,485.23
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/03/2014	169558	£55.00
PRINTWAREHOUSE LLP	Children's and Education Services	People Services	Revenue	Foster Care Equipment	20/03/2014	169559	£287.00
PRINTWAREHOUSE LLP	Children's and Education Services	People Services	Revenue	Foster Care Equipment	20/03/2014	169560	£359.00
PRINTWAREHOUSE LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	20/03/2014	169561	£388.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	20/03/2014	169562	£15.00
THE THURROCK ENQUIRER	Children's and Education Services	People Services	Revenue	Advertising and Publicity	20/03/2014	169563	£195.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	20/03/2014	169564	£420.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169565	£42.94
RIBA ENTERPRISES LTD	Capital Expenditure	Transformation	Capital Expenditure	Building Works	20/03/2014	169566	£50.18
EARLY EXCELLENCE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169567	£26,240.00
BELMONT CHILDCARE LTD	Children's and Education Services	People Services	Revenue	Community Payments	20/03/2014	169568	£315.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	20/03/2014	169569	£630.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	20/03/2014	169570	£249.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169571	£100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169572	£2.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169573	£269.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169574	£454.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169575	£65.00
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169576	£3,474.32
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169577	£5,147.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169578	£48.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169579	£126.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169580	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169581	£749.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169582	£146.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169583	£133.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169584	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169585	£132.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169586	£58.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169587	£201.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169588	£1,776.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169589	£428.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169590	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169591	£628.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169592	£308.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169593	£115.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169594	£320.73

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169595	£55.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169596	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169597	£53.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169598	£54.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169599	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169600	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169601	£736.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169602	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169603	£81.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169604	£612.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169605	£23.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169606	£311.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169607	£177.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169608	£556.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169609	£1,014.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169610	£533.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169611	£185.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169612	£311.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169613	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169614	£657.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169615	£120.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169616	£65.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169617	£23.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169618	£61.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169619	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169620	£453.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169621	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169622	£848.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169623	£105.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169624	£1,279.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169625	£132.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169626	£229.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169627	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169628	£362.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169629	£112.91
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169630	£252.71
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169631	£123.21
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169632	£427.23
SHAFTESBURY HOUS.ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169633	£508.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169634	£361.33
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169635	£1,794.72

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ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169636	£43.11
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169637	£722.65
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169638	£1,380.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169639	£196.22
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169640	£105.50
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169641	£1,042.86
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169642	£1,303.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169643	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169644	£136.87
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169645	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169646	£94.30
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169647	£519.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169648	£449.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169649	£450.00
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169650	£1,580.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169651	£2,207.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169652	£692.32
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169653	£597.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	20/03/2014	169654	£689.67
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	20/03/2014	169655	£13.50
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169656	£-31.98
EARLY LINKS TRAINING AND CON SERV	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169657	£1,300.00
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	20/03/2014	169658	£152,928.06
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169659	£357.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169660	£740.00
HI WAY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/03/2014	169661	£451.52
HI WAY SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	20/03/2014	169662	£348.00
P H S DATASHRED	Corporate and Democratic Core	Environment	Revenue	Removal of Rubbish	20/03/2014	169663	£10.33
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	20/03/2014	169664	£63.24
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	20/03/2014	169665	£461.38
N H S THURROCK C C G	Children's and Education Services	People Services	Revenue	Community Payments	20/03/2014	169666	£212.16
FOCUS MEDIA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising Non Staff	20/03/2014	169667	£385.00
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169668	£176.01
CATERING WHOLESALERS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169669	£139.53
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169670	£126.51
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	20/03/2014	169671	£107.00
RAMSDEN HALL SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	20/03/2014	169672	£4,699.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/03/2014	169673	£15,000.00

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THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169674	£94.19
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169675	£63.35
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169676	£49.85
RICOH UK LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	20/03/2014	169677	£196.13
TRANSITIONAL CARE EDUCATION SERVICES	Children's and Education Services	People Services	Revenue	Independent Special Schools Residential	20/03/2014	169678	£9,392.31
ROYAL MAIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Postage	20/03/2014	169679	£374.48
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169680	£1,225.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/03/2014	169681	£1,300.00
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/03/2014	169682	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	20/03/2014	169683	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	20/03/2014	169684	£47.12
THE CONSORTIUM	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169685	£7.18
ESSEX CHAMBERS OF COMMERCE	Children's and Education Services	People Services	Revenue	Employee Training	20/03/2014	169686	£23.33
ARTHUR BUGLER INFANT SCHOOL	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169687	£857.50
BULPHAN PRIMARY SCHOOL	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Building Works	20/03/2014	169688	£8,300.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	20/03/2014	169689	£13.50
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	20/03/2014	169690	£13.50
AUTOMOBILE ASSOCIATION DEV. LTD	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169691	£239.00
REDACTED	Children's and Education Services	People Services	Revenue	Recruitment Costs	20/03/2014	169692	£294.85
REDACTED	Adult Social Care	People Services	Revenue	Reimbursement Of Fares	20/03/2014	169693	£78.20
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	20/03/2014	169694	£86.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	20/03/2014	169695	£172.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	20/03/2014	169696	£825.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	20/03/2014	169697	£575.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	20/03/2014	169698	£2,155.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Housing	Revenue	Cash Rent in Advance	20/03/2014	169699	£691.86
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	20/03/2014	169700	£180.00
H M C T S	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/03/2014	169701	£40.00
THURROCK BOROUGH COUNCIL.	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169702	£70.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169703	£100.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169704	£400.00
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169705	£200.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169706	£1,150.00
DYNAMIC CONSULTANTS UK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	20/03/2014	169707	£600.00
WESTMINSTER EDUCATION FORUM	Children's and Education Services	People Services	Revenue	Employee Training	20/03/2014	169708	£190.00

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ELECTORAL REFORM SERVICES	Central Services To The Public	Finance & Corporate Governance	Revenue	Postage	20/03/2014	169709	£319.39
ESSEX FIRE & RESCUE SERVICE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/03/2014	169710	£820.73
ARTHUR BUGLER INFANT SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169711	£1,350.00
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	20/03/2014	169712	£13,844.80
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	20/03/2014	169713	£100.00
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	20/03/2014	169714	£100.00
RELATE SOUTH ESSEX	Children's and Education Services	People Services	Revenue	Panel Expenditure	20/03/2014	169715	£100.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169716	£1,350.00
PAYNE BROS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/03/2014	169717	£99.60
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	20/03/2014	169718	£27.60
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Fuel And Oil	20/03/2014	169719	£116.68
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169720	£88.93
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169721	£260.28
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Advertising and Publicity	20/03/2014	169722	£12.50
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	20/03/2014	169723	£43.84
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Subsistence Allowance Staff	20/03/2014	169724	£53.60
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	People Services	Revenue	Admission Entry Fees	20/03/2014	169725	£213.00
CHERUBS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Community Payments	20/03/2014	169726	£1,078.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children. Education & Families Old Codes	Revenue	Seminars And Courses	20/03/2014	169727	£50.00
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Hospitality Expenses	20/03/2014	169728	£600.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Project Work	20/03/2014	169729	£50.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/03/2014	169730	£100.00
SOUTH ESSEX COLLEGE	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	20/03/2014	169731	£108.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/03/2014	169732	£60.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	20/03/2014	169733	£80.00
REDACTED	Children's and Education Services	People Services	Revenue	Consultant Fees	20/03/2014	169734	£700.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169735	£450.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	20/03/2014	169736	£1,250.00
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	20/03/2014	169737	£26,288.04
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	20/03/2014	169738	£1,735.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169739	£6,567.81
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	20/03/2014	169740	£6,074.78
VEMCO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	20/03/2014	169741	£5,225.00
X M A	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	20/03/2014	169742	£275.50

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X M A	Children's and Education Services	People Services	Revenue	Equipment Purchase	20/03/2014	169743	£17.11
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/03/2014	169744	£9.88
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	20/03/2014	169745	£2,229.36
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Hardware Acquisition	20/03/2014	169746	£450.10
VEMCO LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	20/03/2014	169747	£12,408.00
LANGUAGE LINE LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Translating and Interpreting Services	21/03/2014	169748	£246.10
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169749	£4,784.37
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169750	£8,030.07
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169751	£3,920.75
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169752	£16,284.15
GREENGAUGE21	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169753	£7,000.00
THAMESIDE TAXIS LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Project Work	21/03/2014	169754	£35.00
ALERE TOXICOLOGY PLC	Children's and Education Services	People Services	Revenue	Assessments	21/03/2014	169755	£360.00
ALERE TOXICOLOGY PLC	Children's and Education Services	People Services	Revenue	Assessments	21/03/2014	169756	£47.50
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	21/03/2014	169757	£60.00
INTEGRATED SKILLS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169758	£1,639.60
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/03/2014	169759	£95.36
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/03/2014	169760	£1,400.00
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	21/03/2014	169761	£788.00
I C E CONSULTANCY	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	21/03/2014	169762	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	21/03/2014	169763	£1,200.00
I C E CONSULTANCY	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	21/03/2014	169764	£250.00
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169765	£348.05
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169766	£630.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169767	-£599.89
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169768	£378.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169769	£630.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169770	£378.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169771	£210.00
REDACTED	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	21/03/2014	169772	£9,500.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Security Measures	21/03/2014	169773	£1,015.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Security Measures	21/03/2014	169774	£9,795.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	21/03/2014	169775	£2,600.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	21/03/2014	169776	£505.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	21/03/2014	169777	£595.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Building Maintenance Planned	21/03/2014	169778	£4,250.00
WORKMAN LLP	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	21/03/2014	169779	£42,500.00
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/03/2014	169780	£81.80

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	21/03/2014	169781	£317.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	21/03/2014	169782	£21.40
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/03/2014	169783	£2,480.60
ATOC TRAVEL TRADE AND WARRENTS SERVICE	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/03/2014	169784	£230.30
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	21/03/2014	169785	£149.66
READ - THE READING AGENCY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	21/03/2014	169786	£92.50
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Accommodation Payments	21/03/2014	169787	£612.00
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	Accommodation Payments	21/03/2014	169788	£138.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	21/03/2014	169789	£350.00
THE FANTASTIC CHOP SHOP	Adult Social Care	People Services	Revenue	Provisions Food	21/03/2014	169790	£86.78
TESBOWL LTD	Adult Social Care	Chief Executive Delivery Unit	Revenue	Professional Fees	21/03/2014	169791	£836.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169792	£9,122.77
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169793	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169794	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169795	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169796	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169797	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169798	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169799	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169800	£169.37
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169801	£169.37
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169802	£259.62
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169803	£259.62
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169804	£259.62
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169805	£732.29
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169806	£1,464.75
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169807	£1,139.22
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169808	£863.46
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169809	£512.50
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169810	£541.14
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169811	£541.14
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169812	£512.50
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169813	£12,990.88
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169814	£32,301.17
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	21/03/2014	169815	£14,583.08
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	21/03/2014	169816	£6,682.39
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/03/2014	169817	£698.01
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	21/03/2014	169818	£571.52

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169819	£593.00
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169820	£415.10
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169821	£587.10
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169822	£410.97
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169823	£2,818.08
FUTURES FOR CHILDREN	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169824	£2,846.64
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	People Services	Revenue	Private Contractors	21/03/2014	169825	£22,000.00
REDACTED	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Subscriptions Other	21/03/2014	169826	£10,300.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Rent Payable	21/03/2014	169827	£515.27
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169828	£30,125.55
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169829	£112.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169830	£835.89
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169831	£29,480.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169832	£4,185.75
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169833	£30,513.29
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/03/2014	169834	£529.30
HUNTERS CONTRACTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	21/03/2014	169835	£5,077.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169836	£1,044.81
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169837	£670.84
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169838	£138.58
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169839	£68.93
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169840	£1,099.65
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169841	£241.01
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169842	£179.76
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169843	£18.99
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169844	£60.06
DANWOOD WORKING SOLUTIONS	Children's and Education Services	People Services	Revenue	Photocopying	21/03/2014	169845	£112.65
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Transformation	Revenue	Personal Development Training	21/03/2014	169846	£2,075.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169847	£13,211.57
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	21/03/2014	169848	£1,380.90
ASCEL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Prof Bodies	21/03/2014	169849	£75.00
LAND REGISTRY COMMERCIAL SERVICES	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	21/03/2014	169850	£82.00
DRS MOHILE & PARTNERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Medical Fees	21/03/2014	169851	£100.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169852	£20.43
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169853	£28.89

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ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169854	£150.42
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Employee Training	21/03/2014	169855	£445.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169856	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169857	£23.84
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169858	£49.56
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/03/2014	169859	£99.99
SCREWFIX DIRECT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/03/2014	169860	£158.21
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	21/03/2014	169861	£65.00
L P W (EUROPE) LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	21/03/2014	169862	£12.00
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/03/2014	169863	£10.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169864	£30.38
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169865	£30.38
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169866	£132.00
LG FUTURES LTD	Adult Social Care	People Services	Revenue	Software Maintenance	21/03/2014	169867	£2,990.00
LG FUTURES LTD	Adult Social Care	People Services	Revenue	Software Maintenance	21/03/2014	169868	£2,990.00
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/03/2014	169869	£10.33
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/03/2014	169870	£10.33
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	21/03/2014	169871	£14,999.27
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/03/2014	169872	£10.33
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169873	£35.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169874	£21.70
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169875	£989.67
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169876	£102.69
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169877	£51.98
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169878	£117.63
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169879	£14.67
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	21/03/2014	169880	£14,999.27
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169881	£141.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169882	£141.00

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VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169883	-£968.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169884	-£637.60
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169885	£141.32
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169886	£9,938.36
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169887	£763.51
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169888	£8,924.02
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169889	£747.43
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169890	£6,178.74
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169891	£15,771.17
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169892	£744.54
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	21/03/2014	169893	£14,999.27
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169894	£115.10
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169895	£28.30
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169896	£104.94
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169897	£402.24
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169898	£57.98
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169899	£15.33
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	21/03/2014	169900	£572.30
BRITISH GAS BUSINESS	Children's and Education Services	People Services	Revenue	Electricity	21/03/2014	169901	£425.04
IDOX SOFTWARE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	21/03/2014	169902	£4,400.00
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/03/2014	169903	£912.32
ELITE ENVIRONMENTAL (ESSEX) LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	21/03/2014	169904	£460.00
VSC PLUS LTD	Children's and Education Services	People Services	Revenue	Seminars And Courses	21/03/2014	169905	£35.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/03/2014	169906	£179.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	21/03/2014	169907	£47.04
AMWELL VIEW SCHOOL & SPECIALIST SPORTS COLLEGE	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169908	£3,324.34
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	People Services	Revenue	Gas	21/03/2014	169909	£801.27
NOTTINGHAM REHAB LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	21/03/2014	169910	£52.49
EDF ENERGY	Highways and Transport Services	Planning & Transportation	Revenue	Electricity	21/03/2014	169911	£78,577.85
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	21/03/2014	169912	£250.00

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POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	21/03/2014	169913	£280.00
POST OFFICE LTD	Corporate and Democratic Core	Environment	Revenue	Licenses	21/03/2014	169914	£165.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	21/03/2014	169915	£35.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	21/03/2014	169916	£25.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	21/03/2014	169917	£35.00
BEACON HILL ACADEMY	Children's and Education Services	People Services	Revenue	Statemented Payments	21/03/2014	169918	£358,297.00
WIRELESS LOGIC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	21/03/2014	169919	£16.50
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169920	£420.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169921	£420.00
O C S GROUP UK LTD	Adult Social Care	People Services	Revenue	Contract Cleaning	21/03/2014	169922	£20.00
EQUIFAX LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Professional Fees	21/03/2014	169923	£8,262.00
CASTLE HOMES CARE LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169924	£15,270.29
CAMBRIDGESHIRE COUNTY COUNCIL	Adult Social Care	Transformation	Revenue	Practice Placements Training	21/03/2014	169925	£208.00
GRAHAM CAREY LTD	Adult Social Care	People Services	Revenue	Joint Finance	21/03/2014	169926	£1,509.70
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	21/03/2014	169927	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	21/03/2014	169928	£120.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169929	£4.95
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169930	£4.95
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169931	£60.28
CHANNELS AND CHOICES	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169932	£14,400.12
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169933	£630.00
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	21/03/2014	169934	£2,833.91
LORENSBERGS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	21/03/2014	169935	£1,575.00
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169936	£229.80
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169937	£51.96
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169938	£464.20
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169939	£69.84
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	IT Project Related Expenditure	21/03/2014	169940	£29,830.74
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	21/03/2014	169941	-£938.70
FCC RECYCLING (UK) LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169942	£384,142.89
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169943	£420.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169944	£420.00
R N I B	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169945	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Professional Fees	21/03/2014	169946	£35.33

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SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	21/03/2014	169947	£30.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Section 17	21/03/2014	169948	£285.44
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Foster Care Payments	21/03/2014	169949	£257.91
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Payments for child Refugees	21/03/2014	169950	£44.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	21/03/2014	169951	£32.25
SOCIAL SERVICES PETTY CASH	Children's and Education Services	People Services	Revenue	UAS Former Relevant	21/03/2014	169952	£144.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	21/03/2014	169953	£12.00
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	21/03/2014	169954	£38.80
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	21/03/2014	169955	£260.41
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays. Outings and Hobbies	21/03/2014	169956	£16.69
RAMSDEN HALL SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	21/03/2014	169957	£4,699.00
SOUTH ESSEX COLLEGE	Adult Social Care	Transformation	Revenue	Employee Training	21/03/2014	169958	£110.00
YOUTH JUSTICE BOARD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169959	£4,710.00
YOUTH JUSTICE BOARD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	21/03/2014	169960	£2,983.00
ENVIRONMENTAL RESEARCH GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Air Quality Monitoring	21/03/2014	169961	£23,840.00
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/03/2014	169962	£100.00
BERENDSEN UK LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	21/03/2014	169963	£80.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169964	£1,050.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	21/03/2014	169965	£1,050.00
GROOVY TUNES AUDIO & VISUAL ENTERTAINMENT	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	21/03/2014	169966	£130.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Adult Social Care	Transformation	Revenue	Vulnerable Children	21/03/2014	169967	£650.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	21/03/2014	169968	£1,053.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	21/03/2014	169969	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	21/03/2014	169970	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	21/03/2014	169971	£1,264.00
COMMERCIAL SERVICES TRADING LTD	Adult Social Care	People Services	Revenue	Contract Hire Vehicles	21/03/2014	169972	£1,264.00
BIFFA MUNICIPAL LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	21/03/2014	169973	£23,981.66
OXFORD UNIVERSITY PRESS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	21/03/2014	169974	£3,099.00
PATRICK SHELVLIN EDUCATION CONSULTANCY	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169975	£900.00
HOLY CROSS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169976	£5,000.00

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EDF ENERGY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Electricity	24/03/2014	169977	£20,872.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169978	£75.00
TRAVIS PERKINS TRADING CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	24/03/2014	169979	£64.54
ESSEX COUNTY COUNCIL	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/03/2014	169980	£18,000.00
KENT COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Subscriptions Other	24/03/2014	169981	£250.00
G & S SMIRTHWAITE LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	24/03/2014	169982	£180.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/03/2014	169983	£250.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	24/03/2014	169984	£65.00
ALERE TOXICOLOGY PLC	Children's and Education Services	People Services	Revenue	Assessments	24/03/2014	169985	£160.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169986	£2,580.00
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	169987	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	169988	£6,139.28
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	169989	£6,369.79
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	24/03/2014	169990	-£372.44
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	169991	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	24/03/2014	169992	-£683.01
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	169993	£4,275.12
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Accommodation Charges Long	24/03/2014	169994	-£683.00
WILLOW HEALTH LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	169995	£4,733.16
THURROCK CVS	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169996	£15,000.00
WILLEMSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	24/03/2014	169997	£994.50
FREELANCE SOLUTIONS	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169998	£400.00
AQUILA.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	169999	£4,600.00
AQUILA.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170000	£1,200.00
HRH HEALTHCARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170001	£1,821.50
HEALTH & CARE SERVICES (UK) LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170002	£2,827.91
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	24/03/2014	170003	£3,955.88
MEARS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	24/03/2014	170004	£376.36
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170005	£1,078.42
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170006	£1,887.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170007	£301.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	24/03/2014	170008	£1,770.36

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170009	£2,089.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	24/03/2014	170010	£2,613.39
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170011	£256.79
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170012	£240.21
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170013	£590.12
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	170014	£130.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Recruitment Expenses	24/03/2014	170015	£80.00
TOTAL REWARD PROJECTS LTD	Children's and Education Services	People Services	Revenue	Recruitment Expenses	24/03/2014	170016	£240.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170017	£6.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170018	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170019	£513.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170020	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170021	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170022	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170023	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170024	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170025	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170026	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170027	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170028	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170029	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170030	£1,625.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170031	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170032	£403.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170033	£338.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170034	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170035	£494.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170036	£6.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170037	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170038	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170039	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170040	£481.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170041	£117.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170042	£819.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170043	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170044	£624.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170045	£858.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170046	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170047	£1,209.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170048	£182.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170049	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170050	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170051	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170052	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170053	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170054	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170055	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170056	£149.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170057	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170058	£65.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170059	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170060	£370.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170061	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170062	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170063	£806.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170064	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170065	£708.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170066	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170067	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170068	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170069	£559.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170070	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170071	£123.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170072	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170073	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170074	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170075	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170076	£13.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170077	£39.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170078	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170079	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170080	£71.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170081	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170082	£656.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170083	£19.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170084	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170085	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170086	£845.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170087	£247.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170088	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170089	£182.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170090	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170091	£156.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170092	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170093	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170094	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170095	£448.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170096	£513.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170097	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170098	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170099	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170100	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170101	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170102	£520.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170103	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170104	£260.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170105	£32.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170106	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170107	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170108	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170109	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170110	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170111	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170112	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170113	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170114	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170115	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170116	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170117	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170118	£1,274.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170119	£162.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170120	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170121	£799.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170122	£539.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170123	£58.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170124	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170125	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170126	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170127	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170128	£351.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170129	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170130	£1,456.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170131	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170132	£825.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170133	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170134	£104.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170135	£403.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170136	£526.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170137	£1,209.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170138	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170139	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170140	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170141	£1,365.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170142	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170143	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170144	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170145	£266.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170146	£91.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170147	£143.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170148	£416.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170149	£546.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170150	£780.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170151	£429.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170152	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170153	£221.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170154	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170155	£2,184.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170156	£461.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170157	£305.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170158	£19.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170159	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170160	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170161	£1,456.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170162	£715.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170163	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170164	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170165	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170166	£240.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170167	£2,340.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170168	£728.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170169	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170170	£325.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170171	£559.00

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T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170172	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170173	£195.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170174	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170175	£19.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170176	£344.50
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	24/03/2014	170177	£2,499.24
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	24/03/2014	170178	£434.80
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170179	£182.00
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	24/03/2014	170180	£2,767.02
FOREST PLACE NURSING HOME	Adult Social Care	People Services	Revenue	Nursing Home Charges	24/03/2014	170181	£481.39
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170182	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170183	£1,235.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170184	£344.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170185	£1,462.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170186	£1,664.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170187	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170188	£208.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170189	£32.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170190	£1,092.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170191	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170192	£364.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170193	£175.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170194	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170195	£26.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170196	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170197	£273.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170198	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170199	£533.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170200	£910.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170201	£52.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170202	£130.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170203	£637.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170204	£78.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170205	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170206	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170207	£182.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170208	£455.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170209	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170210	£91.00
REDACTED	Children's and Education Services	People Services	Revenue	Students Clothing Grant	24/03/2014	170211	£65.00

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CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170212	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170213	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170214	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170215	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170216	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170217	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170218	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170219	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170220	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170221	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170222	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170223	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170224	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170225	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170226	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170227	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170228	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170229	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170230	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170231	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170232	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170233	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170234	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170235	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170236	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170237	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170238	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170239	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170240	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	24/03/2014	170241	£194.21
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	170242	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/03/2014	170243	£54.75
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170244	£107.70
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	24/03/2014	170245	£50.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/03/2014	170246	£20.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	24/03/2014	170247	£604.25
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	24/03/2014	170248	£225.70
ADT FIRE AND SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	24/03/2014	170249	£196.11
LAWRENCE EDUCATION PUBLICATIONS	Children's and Education Services	People Services	Revenue	Books and Publications	24/03/2014	170250	£19.99

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BARCHESTER HEALTHCARE.	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170251	£1,464.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170252	£150.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170253	£300.00
BYTES TECHNOLOGY GROUP	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	24/03/2014	170254	£45.00
CHART MEDIA	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Goods For Resale	24/03/2014	170255	£2,300.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170256	£900.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	24/03/2014	170257	£242.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170258	£51.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170259	£92.11
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170260	£280.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170261	£888.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170262	£708.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170263	£233.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170264	£73.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170265	£847.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170266	£405.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170267	£330.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170268	£390.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170269	£590.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170270	£121.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170271	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170272	£350.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170273	£25.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170274	£133.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170275	£600.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170276	£531.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170277	£399.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170278	£86.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170279	£200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170280	£106.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170281	£817.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170282	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170283	£363.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170284	£263.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170285	£484.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170286	£553.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170287	£496.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170288	£58.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170289	£181.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170290	£316.16

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170291	£450.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170292	£319.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170293	£147.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170294	£11.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170295	£444.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170296	£395.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170297	£309.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170298	£1,378.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170299	£180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170300	£1,165.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170301	£198.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170302	£165.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170303	£70.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170304	£178.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170305	£126.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170306	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170307	£27.86
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170308	£392.49
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170309	£453.52
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170310	£298.03
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170311	£243.48
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170312	£112.17
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170313	£1,187.04
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170314	£94.61
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170315	£512.91
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170316	£364.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170317	£85.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170318	£72.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170319	£105.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	24/03/2014	170320	£837.46
BONNYGATE PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170321	£550.00
BONNYGATE PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170322	£400.00
HM COURTS SERVICE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	24/03/2014	170323	£2,150.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	24/03/2014	170324	£8,695.97
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	24/03/2014	170325	£246.38
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170326	£16.92
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170327	£212.95
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170328	£4.34

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ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170329	£69.84
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170330	£317.87
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170331	£5.16
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170332	£296.27
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170333	£318.70
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170334	£78.37
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170335	£16.72
OPEN OBJECTS SOFTWARE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170336	£343.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	24/03/2014	170337	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	24/03/2014	170338	£125.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	24/03/2014	170339	£125.00
MEARS NEW FUTURES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170340	£1,295.36
SPENCER & ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/03/2014	170341	£3,206.00
SPENCER & ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/03/2014	170342	£3,550.00
SPENCER & ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/03/2014	170343	£3,907.04
SPENCER & ARLINGTON LTD	Adult Social Care	People Services	Revenue	Supported Living	24/03/2014	170344	£3,907.04
SEABROOKE RISE COMMUNITY HOUSE	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Rent Payable	24/03/2014	170345	-£50.00
HORIZON SOFT DRINKS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	24/03/2014	170346	£13.57
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	24/03/2014	170347	£5.16
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Equipment Purchase	24/03/2014	170348	£10.33
SOUTHEND ON SEA BOROUGH COUNCIL	Corporate and Democratic Core	Transformation	Revenue	Employee Training	24/03/2014	170349	£575.00
RICARDO AEA LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	24/03/2014	170350	£1,230.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170351	£10.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170352	-£72.31
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170353	£290.78
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170354	-£10.33
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170355	£40.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170356	£5.20
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170357	£538.33
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170358	£8,857.07
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170359	£107.54

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VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170360	£147.42
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170361	-£191.28
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170362	£96.00
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170363	£12.48
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170364	-£9.33
VIRGIN MEDIA BUSINESS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	24/03/2014	170365	-£255.20
SUPPLIES TEAM	Corporate and Democratic Core	Environment	Revenue	Stationery	24/03/2014	170366	-£75.00
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	24/03/2014	170367	£340.10
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170368	£104.00
MICROFORMAT UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170369	£547.28
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	24/03/2014	170370	-£0.31
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Telephones Line Rental	24/03/2014	170371	£0.48
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170372	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170373	£21.18
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170374	£451.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170375	£247.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170376	£162.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170377	£643.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170378	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170379	£1,625.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170380	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170381	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170382	£367.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170383	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170384	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170385	£195.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170386	£445.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170387	£162.50

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JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170388	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170389	£282.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170390	£195.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170391	£240.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170392	£1,644.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170393	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170394	£1,092.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170395	£1,781.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170396	£1,586.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170397	£484.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170398	£1,430.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170399	£763.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170400	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170401	£1,820.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170402	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170403	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170404	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170405	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170406	£188.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170407	£1,251.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170408	£221.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170409	£331.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170410	£484.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170411	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170412	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170413	£182.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170414	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170415	£351.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170416	£494.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170417	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170418	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170419	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170420	£55.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170421	£1,495.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170422	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170423	£6.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170424	£377.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170425	£692.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170426	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170427	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170428	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170429	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170430	£715.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170431	£968.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170432	£104.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170433	£357.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170434	£26.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170435	£451.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170436	£45.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170437	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170438	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170439	£39.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170440	£331.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170441	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170442	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170443	£910.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170444	£819.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170445	£1,488.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170446	£32.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170447	£292.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170448	£266.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170449	£195.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170450	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170451	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170452	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170453	£734.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170454	£227.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170455	£822.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170456	£367.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170457	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170458	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170459	£26.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170460	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170461	£559.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170462	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170463	£360.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170464	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170465	£1,638.00

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JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170466	£286.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170467	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170468	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170469	£900.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170470	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170471	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170472	£175.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170473	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170474	£513.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170475	£204.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170476	£299.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170477	£1,134.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170478	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170479	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170480	£546.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170481	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170482	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170483	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170484	£312.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170485	£162.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170486	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170487	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170488	£936.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170489	£448.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170490	£26.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170491	£182.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170492	£474.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170493	£91.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170494	£91.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170495	£357.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170496	£357.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170497	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170498	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170499	£234.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170500	£302.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170501	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170502	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170503	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170504	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170505	£903.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170506	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170507	£533.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170508	£104.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170509	£71.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170510	£507.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170511	£2,353.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170512	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170513	£461.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170514	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170515	£708.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170516	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170517	£156.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170518	£455.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170519	£552.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170520	£146.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170521	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170522	£351.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170523	£117.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170524	£162.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170525	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170526	£373.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170527	£468.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170528	£819.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170529	£526.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170530	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170531	£74.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170532	£130.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170533	£677.76
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170534	£1,283.75
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170535	£221.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170536	£910.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170537	£318.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170538	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170539	£325.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170540	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170541	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170542	£39.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170543	£65.00

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JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170544	£825.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170545	£39.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170546	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170547	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170548	£728.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170549	£442.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170550	£565.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170551	£211.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170552	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170553	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170554	£143.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170555	£708.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170556	£585.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170557	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170558	£370.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170559	£1,631.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170560	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170561	£156.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170562	£1,644.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170563	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170564	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170565	£78.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170566	£305.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170567	£172.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170568	£994.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170569	£364.00

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JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170570	£1,456.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170571	£702.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170572	£162.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170573	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170574	£198.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170575	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170576	£1,501.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170577	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170578	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170579	£367.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170580	£182.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170581	£1,092.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170582	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170583	£734.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170584	£364.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170585	£695.50
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170586	£468.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170587	£445.25
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170588	£52.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170589	£182.00
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	24/03/2014	170590	£191.92
VEOLIA ES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	24/03/2014	170591	£78.96
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	24/03/2014	170592	£142.45
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	24/03/2014	170593	£145.40
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	24/03/2014	170594	£471.68
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	24/03/2014	170595	£169.06
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Rental Hire	24/03/2014	170596	£51.40
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	24/03/2014	170597	£38.62
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	24/03/2014	170598	£114.91
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	24/03/2014	170599	£133.24

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KEYS HILL PARK LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170600	£5,603.60
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170601	£515.20
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170602	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170603	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170604	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170605	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170606	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170607	£185.13
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170608	£195.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170609	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170610	£194.52
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170611	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170612	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170613	£164.83
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170614	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170615	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170616	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170617	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170618	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Allowances	24/03/2014	170619	£170.42
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170620	£1,325.06
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	170621	£898.78
EASTWOOD PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170622	£2,200.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170623	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170624	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170625	£1,561.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170626	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170627	£118.07
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170628	£53.05
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170629	£106.00
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170630	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170631	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170632	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170633	£209.55
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170634	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170635	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170636	£39.88
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170637	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170638	£139.80

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REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170639	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170640	£103.67
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170641	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170642	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Adoption Support Payments	24/03/2014	170643	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170644	£53.85
PURCHASE POWER	Children's and Education Services	People Services	Revenue	Project Work	24/03/2014	170645	£138.39
BROWNS BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170646	£61.50
BROWNS BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170647	£58.00
BROWNS BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170648	£61.50
BROWNS BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170649	£61.50
BROWNS BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170650	£58.00
BROWNS BOOKS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	24/03/2014	170651	£61.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/03/2014	170652	£1,315.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/03/2014	170653	£700.00
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	24/03/2014	170654	£1,340.49
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170655	£496.38
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170656	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170657	£457.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170658	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170659	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170660	£790.30
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170661	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170662	£365.76
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170663	£274.32
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170664	£502.92
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170665	£137.16
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170666	£2,743.20
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Direct Payments	24/03/2014	170667	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170668	£182.88
ESSEX COALITION OF DISABLED PEOPLE	Children's and Education Services	People Services	Revenue	Aiming High - Direct Payments	24/03/2014	170669	£274.32
UNIVERSITY OF BRISTOL	Children's and Education Services	People Services	Revenue	Books and Publications	24/03/2014	170670	£95.00

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REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170671	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170672	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	170673	£236.64
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170674	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170675	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170676	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170677	£33.80
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/03/2014	170678	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/03/2014	170679	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170680	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170681	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170682	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170683	£156.23
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170684	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170685	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170686	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170687	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170688	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170689	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170690	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170691	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170692	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170693	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170694	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170695	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170696	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170697	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170698	£26.85
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170699	£27.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170700	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170701	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170702	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170703	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170704	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170705	£431.20
TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170706	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170707	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170708	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170709	£30.00

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170710	£223.20
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170711	£156.25
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170712	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/03/2014	170713	£75.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170714	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170715	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	170716	£201.64
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170717	£19.88
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170718	£74.34
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170719	£20.65
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170720	£29.27
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170721	£101.00
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170722	£156.90
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170723	£18.71
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170724	£14.95
REDACTED	Children's and Education Services	People Services	Revenue	Volunteers Travel and Subsistence	24/03/2014	170725	£149.08
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170726	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170727	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170728	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170729	£95.83
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170730	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170731	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170732	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170733	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170734	£611.38
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170735	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170736	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170737	£402.57
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170738	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170739	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170740	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170741	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170742	-£83.37
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170743	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170744	£491.04

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170745	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170746	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170747	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170748	£126.92
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170749	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170750	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170751	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170752	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170753	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170754	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170755	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170756	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170757	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170758	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170759	£250.11
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170760	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170761	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170762	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	24/03/2014	170763	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170764	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170765	£280.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170766	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170767	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170768	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170769	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170770	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170771	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170772	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170773	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170774	£99.09
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170775	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170776	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170777	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170778	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170779	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170780	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/03/2014	170781	£25.44
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170782	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170783	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170784	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170785	£194.53

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REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170786	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170787	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170788	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170789	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170790	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170791	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170792	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170793	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170794	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170795	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/03/2014	170796	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170797	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170798	£200.88
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170799	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170800	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170801	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170802	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170803	£196.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	24/03/2014	170804	£177.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170805	£-50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170806	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/03/2014	170807	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170808	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170809	£185.70
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170810	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170811	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170812	£167.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170813	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170814	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170815	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170816	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170817	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170818	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170819	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170820	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170821	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170822	£77.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170823	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170824	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170825	£130.00

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TRACY GUSTERSON FOSTER CARER	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170826	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170827	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	170828	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Carer - Weekly Pay	24/03/2014	170829	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170830	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170831	£194.13
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170832	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170833	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170834	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	170835	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170836	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170837	£90.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170838	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	170839	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170840	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170841	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170842	£236.64
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170843	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170844	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170845	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170846	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170847	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170848	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170849	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170850	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170851	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170852	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170853	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170854	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170855	£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	24/03/2014	170856	-£128.57
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170857	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170858	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170859	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170860	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170861	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170862	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170863	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170864	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170865	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170866	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170867	-£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170868	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170869	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170870	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170871	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Therapeutic Foster Carers - Weekly Payments	24/03/2014	170872	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170873	£137.18
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings	24/03/2014	170874	£194.53
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170875	£512.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	24/03/2014	170876	£156.26
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	170877	-£1,204.63
PIXELWORK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Advertising and Publicity	24/03/2014	170878	£1,200.00
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	24/03/2014	170879	£513.00
WELL INFORMED LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	24/03/2014	170880	£1,464.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/03/2014	170881	£2,100.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	24/03/2014	170882	£2,450.00
MONARCHS CHILDCARE	Children's and Education Services	People Services	Revenue	Community Payments	24/03/2014	170883	£910.00
LONDON CONSORTIUM ACCREDITATION PROGRAMME	Adult Social Care	Transformation	Revenue	Service Development	24/03/2014	170884	£400.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/03/2014	170885	£73.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/03/2014	170886	£171.82
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/03/2014	170887	£90.88
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	24/03/2014	170888	£48.75
LENVAL LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	24/03/2014	170889	£120.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	24/03/2014	170890	£2,967.14
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170891	£1,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Admission Entry Fees	24/03/2014	170892	£-16.75
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170893	£2,800.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	24/03/2014	170894	£980.00
N I B CONSULTING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170895	£7,590.00
N I B CONSULTING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170896	£7,590.00
ALZHEIMERS SOCIETY	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	24/03/2014	170897	£8,000.00
BRITISH TELECOMMUNICATIONS PLC	Adult Social Care	People Services	Revenue	Telephones Line Rental	24/03/2014	170898	£359.78
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170899	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170900	£1,045.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170901	£1,044.80
QUINN DOMICILIARY AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	170902	£743.40
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170903	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170904	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170905	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170906	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170907	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170908	£48.00
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170909	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170910	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170911	£129.46
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170912	£218.60
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170913	£177.32
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170914	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170915	£211.70
REDACTED	Children's and Education Services	People Services	Revenue	Residents Order Allowances	24/03/2014	170916	£174.23
STIFFORD CLAYS PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	170917	£200.00
SOUTH ESSEX COLLEGE	Children's and Education Services	People Services	Revenue	Project Work	24/03/2014	170918	£423.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170919	£205.18

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170920	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170921	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170922	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170923	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170924	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170925	£79.93
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170926	£112.94
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170927	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170928	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170929	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170930	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170931	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170932	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170933	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170934	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170935	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170936	£131.47
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170937	£166.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170938	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170939	£442.67
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170940	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170941	£139.30
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170942	£70.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170943	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170944	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170945	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170946	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170947	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170948	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170949	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170950	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170951	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170952	£73.70
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170953	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170954	£52.53
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170955	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170956	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170957	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170958	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170959	£156.26
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170960	£123.78

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170961	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170962	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170963	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170964	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170965	£149.76
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170966	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170967	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170968	£106.04
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170969	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170970	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170971	£181.13
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170972	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170973	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170974	£216.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170975	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170976	£170.42
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170977	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170978	£116.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170979	£104.79
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170980	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170981	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170982	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170983	£1,273.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170984	£126.24
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170985	£121.09
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170986	£202.95
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170987	£128.82
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170988	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170989	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170990	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170991	£114.19
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170992	£206.44
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170993	£213.34
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170994	£111.17
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170995	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170996	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170997	£142.86
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170998	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	170999	£86.83
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171000	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171001	£123.78

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REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171002	£287.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171003	£174.23
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171004	£208.85
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171005	£1,050.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171006	£135.96
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171007	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171008	£133.88
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171009	£287.50
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171010	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171011	£145.00
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171012	£136.36
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171013	£132.90
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171014	£288.92
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171015	£139.80
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171016	£209.75
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171017	£123.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171018	£78.78
REDACTED	Children's and Education Services	People Services	Revenue	Special Guardianship	24/03/2014	171019	£170.42
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	171020	£400.00
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	171021	£5,000.00
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	171022	£301.16
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	171023	£602.31
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	171024	£1,867.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	171025	£1,505.79
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171026	£1,084.17
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171027	£1,325.09
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	24/03/2014	171028	£361.39
KINGSLEY HEALTHCARE T/A SPRING LODGE	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171029	£2,289.57
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	24/03/2014	171030	£560.00
TOWER BRIDGE HOMES CARE LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171031	£2,006.63
BEVERLEY F NUNNERY & CO	Children's and Education Services	People Services	Revenue	Legal Fees	24/03/2014	171032	£417.75
BEVERLEY F NUNNERY & CO	Children's and Education Services	People Services	Revenue	Legal Fees	24/03/2014	171033	£1,280.01
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	171034	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171035	£13.00
New Road, George Crooks House, 55	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	171036	£194.53
TUDOR COURT PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	171037	£200.00
TUDOR COURT PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	171038	£450.00

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SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	24/03/2014	171039	-£409.50
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	24/03/2014	171040	£1,812.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	24/03/2014	171041	£1,812.00
COMMERCIAL SERVICES TRADING LTD	Corporate and Democratic Core	Environment	Revenue	Contract Hire Plant	24/03/2014	171042	£1,812.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	24/03/2014	171043	£2,000.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171044	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171045	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171046	£25.33
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171047	£21.67
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171048	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	171049	£231.98
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171050	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171051	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171052	£12.67
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171053	£50.20
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171054	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	171055	£201.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171056	£28.58
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171057	£43.85
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/03/2014	171058	£26.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	171059	£232.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171060	£47.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	24/03/2014	171061	£62.50
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171062	£53.85
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171063	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	171064	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Supported Lodgings Former REL	24/03/2014	171065	£205.64
REDACTED	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	24/03/2014	171066	£31.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171067	£33.33
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	24/03/2014	171068	£35.00
REDACTED	Children's and Education Services	People Services	Revenue	UAS Former Relevant	24/03/2014	171069	£16.67
X M A	Adult Social Care	Transformation	Revenue	Equipment Purchase	24/03/2014	171070	£308.17
X M A	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	24/03/2014	171071	£20.26
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Revenue	Project Work	24/03/2014	171072	£1,800.00

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A B W CAR HIRE & TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171073	£9,296.00
LC TRANSPORT UK LTD T/AS LADY CARS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171074	£43,560.00
STATION CARS	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/03/2014	171075	£115.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171076	£275.00
BIZPHIT	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	25/03/2014	171077	£300.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	25/03/2014	171078	£5,040.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	25/03/2014	171079	£1,800.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	25/03/2014	171080	£3,240.00
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	25/03/2014	171081	£2,647.80
HAILSTONE TRAVEL LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171082	£11,319.00
EDS MINIBUS & COACH HIRE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171083	£12,524.00
KEYWAY LOCK SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/03/2014	171084	£32.32
RIVERVIEW MINIBUS SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171085	£3,945.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171086	£100.00
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171087	£144.40
ANCHOR CATERING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171088	£144.40
TRAVELUX UK	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171089	£6,332.95
KEANE TRAVEL	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171090	£2,260.00
PETER SCOTT HORTICULTURAL CONSULTANT	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Private Contractors	25/03/2014	171091	£345.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/03/2014	171092	£25.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/03/2014	171093	£20.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/03/2014	171094	£170,031.07
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/03/2014	171095	£122,145.48
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/03/2014	171096	£318,377.42
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	25/03/2014	171097	£30,423.33
HOUSEMARK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Employee Training	25/03/2014	171098	£458.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171099	£500.00
ABC TAXIS (UK) LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171100	£986.00
AMAYESING MINIBUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171101	£7,455.00
STANTON HOPE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Repairs And Maintenance Materials	25/03/2014	171102	£210.11
KNIGHTOWL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171103	£4,788.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	25/03/2014	171104	£139.20
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	25/03/2014	171105	£21.20
PTI SOUTH EAST LTD	Highways and Transport Services	Planning & Transportation	Revenue	Promotions and Publicity	25/03/2014	171106	£57.10

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BUILDRCRAFT	Capital Expenditure	Housing	Capital Expenditure	Building Works	25/03/2014	171107	£8,500.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	25/03/2014	171108	£450.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	People Services	Revenue	Section 17	25/03/2014	171109	£658.80
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171110	£165.00
1 BIG SELF STORE LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/03/2014	171111	£492.28
BODDY ASSOCIATES	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Consultant Fees	25/03/2014	171112	£3,800.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171113	£1,921.08
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	25/03/2014	171114	£1,665.00
WALTHAM ABBEY TRANSPORT LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	25/03/2014	171115	£1,302.00
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171116	£271.47
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171117	£158.47
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171118	£271.75
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171119	£149.32
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171120	£196.95
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171121	£155.14
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171122	£194.90
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171123	£116.30
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171124	£145.99
CHICKEN JOES LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171125	£82.78
L & R TRANSPORT SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171126	£5,103.00
LAKESIDE AND PURFLEET TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171127	£18,441.00
FIRST ESSEX BUSES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	25/03/2014	171128	£258.50
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	25/03/2014	171129	£60.20
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	25/03/2014	171130	£12.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	25/03/2014	171131	£15.00
H M LAND REGISTRY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Consultant Fees	25/03/2014	171132	£24.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	25/03/2014	171133	£30.00
AMBER COACHES LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171134	£13,650.00
AMBER COACHES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Shared Subsidy	25/03/2014	171135	£3,721.44
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	25/03/2014	171136	£282.80
CARECHAIR LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Furniture Purchase	25/03/2014	171137	£528.50
RIDGE CREST CLEANING SERVICES	Children's and Education Services	People Services	Revenue	Contract Cleaning	25/03/2014	171138	£3,254.16
VALLEYVIEW VENDING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171139	£160.00
VALLEYVIEW VENDING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171140	£160.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	25/03/2014	171141	£45.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	25/03/2014	171142	£108.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	25/03/2014	171143	£800.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	25/03/2014	171144	£800.00

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REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Works in default other	25/03/2014	171145	£150.00
CHARIOTS OF ESSEX LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171146	£2,940.00
THAMESIDE TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171147	£25,108.00
P AND M COACHES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171148	£9,861.00
CLEARSERVE LTD	Highways and Transport Services	Environment	Revenue	Trade Waste Disposal	25/03/2014	171149	£108.36
UNIVERSITY OF EAST LONDON	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171150	£3,220.00
WATERING WELL WATER COOLERS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/03/2014	171151	£3.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171152	£-441.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171153	£-253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171154	£-128.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171155	£-130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171156	£-5.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171157	£-130.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	25/03/2014	171158	£154.00
PAPWORTH TRUST	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	25/03/2014	171159	£154.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171160	£318.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171161	£103.41
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171162	£477.01
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171163	£493.17
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171164	£2,156.02
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171165	£946.16
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171166	£279.88
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171167	£104.99
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171168	£298.17
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171169	£2,467.67
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171170	£284.34
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171171	£159.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171172	£66.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171173	£375.60
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171174	£144.74
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	25/03/2014	171175	£400.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171176	£342.04
SPECTRUM PLASTICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171177	£3,826.80
SPECTRUM PLASTICS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171178	£2,084.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171179	£-500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171180	£-53.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171181	£-369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171182	£136.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171183	£218.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171389	£284.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171390	£323.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171391	£262.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171392	£207.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171393	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171394	£45.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171395	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171396	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171397	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171398	£182.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171399	£227.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171400	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171401	£337.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171402	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171403	£255.00
ALMEX ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171404	£4,751.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171405	£2,305.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171406	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171407	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171408	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171409	£392.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171410	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171411	£401.12
CROWNVILLE INVESTMENT LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171412	£444.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171413	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171414	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171415	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171416	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171417	£440.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171418	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171419	£530.76
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171420	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171421	£1,132.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171422	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171423	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171424	£767.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171425	£501.00
J & J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171426	£676.00
THURROCK COUNCIL HOMELESS DEPT*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171427	£5,061.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171428	£460.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171429	£600.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171430	£295.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171431	£323.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171432	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171433	£160.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171434	£265.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171435	£66.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171436	£220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171437	£213.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171438	£170.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171439	£217.48
THURROCK BOROUGH COUNCIL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171440	£3,588.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171441	£69.00
CROWNVILLE INV.LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171442	£226.25
BERLON LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171443	£225.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171444	£196.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171445	£222.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171446	£236.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171447	£226.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171448	£100.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171449	£224.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171450	£193.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171451	£319.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171452	£200.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171453	£319.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171454	£319.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171455	£362.30
GATES PARISH & CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	25/03/2014	171456	£251.70
S J H TRAVEL SERVICES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171457	£2,571.03
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Redundancy Pay	25/03/2014	171458	£65,231.16
LEE VALLEY REGIONAL PARK AUTHORITY	Other Operating Expenditure	Corporate Income & Expenditure	Revenue	Lee Valley Regional Park	25/03/2014	171459	£12,453.75
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171460	£23.68
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171461	£108.54
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171462	£60.66
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171463	£59.96
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171464	£123.50
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	25/03/2014	171465	£246.68

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
U C A S APPLICATION ACCOUNT	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171466	£14,000.00
SMART FOOD UK LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171467	£305.60
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171468	£54.00
INCLUSIVE NEIGHBOURHOODS LTD	Adult Social Care	People Services	Revenue	Professional Fees	25/03/2014	171469	£1,671.20
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171470	£45.00
EAST TILBURY INFANT SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171471	£400.00
THE OCKENDON ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171472	£5,000.00
PATTERSON MEDICAL LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171473	£145.31
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171474	£250.00
MARIA'S MINIBUS AND TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171475	£1,890.00
CATERING FOR YOU	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171476	£112.50
DIRECT SURVEILLANCE SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	25/03/2014	171477	£645.00
DIRECT SURVEILLANCE SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Private Contractors	25/03/2014	171478	£645.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	25/03/2014	171479	£713.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/03/2014	171480	£150.30
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	25/03/2014	171481	£122.05
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	25/03/2014	171482	£440.49
ESSEX AND SUFFOLK WATER.	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	25/03/2014	171483	£158.99
T D C LTD	Children's and Education Services	People Services	Revenue	Assessments	25/03/2014	171484	£100.00
P H S DATASHRED	Children's and Education Services	People Services	Revenue	Removal of Rubbish	25/03/2014	171485	£10.33
EUREKA FIRST AID SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	25/03/2014	171486	£18.55
SUPPLIES TEAM	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Hardware Acquisition	25/03/2014	171487	£139.92
SUPPLIES TEAM	Children's and Education Services	People Services	Revenue	Computer Consumables	25/03/2014	171488	£38.76
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	25/03/2014	171489	£441.00
BRITISH GAS	Children's and Education Services	People Services	Revenue	Electricity	25/03/2014	171490	£51.43
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	25/03/2014	171491	£378.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	25/03/2014	171492	£315.00
AVELEY PLAY GROUP.	Children's and Education Services	People Services	Revenue	Section 17	25/03/2014	171493	£140.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171494	£150.00
WOODLANDS PRE SCHOOL	Children's and Education Services	People Services	Revenue	Community Payments	25/03/2014	171495	£420.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171496	£1,599.95
KEYS TRAVEL MINIBUS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171497	£4,682.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171498	£2,500.00
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171499	£2,497.25
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171500	£167.90
RED ALERT LTD	Adult Social Care	People Services	Revenue	Equipment Purchase	25/03/2014	171501	£2,266.00
F W T	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	25/03/2014	171502	£2,170.00
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/03/2014	171503	£86.78

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THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/03/2014	171504	£63.35
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/03/2014	171505	£29.12
THURROCK CVS	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Private Contractors	25/03/2014	171506	£88.00
FRESH N FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171507	£45.01
FRESH N FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171508	£42.52
FRESH N FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171509	£68.23
EUIN STEELE & PARTNERS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	25/03/2014	171510	£74.17
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171511	£46.45
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171512	£128.50
EDS MINIBUS & COACH HIRE	Children's and Education Services	People Services	Revenue	Hamlin Respite	25/03/2014	171513	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Personal Allowance Pocket Money	25/03/2014	171514	£-45.00
REDACTED	Children's and Education Services	People Services	Revenue	Hire Charges Non VAT	25/03/2014	171515	£21.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	25/03/2014	171516	£-45.00
NATIONAL GRID GAS PLC	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	25/03/2014	171517	£993.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	25/03/2014	171518	£80.00
AVELEY PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171519	£900.00
BELMONT CASTLE ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171520	£800.00
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171521	£3.73
DAIRY CREST LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171522	£3.73
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	25/03/2014	171523	£16.01
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	25/03/2014	171524	£17,700.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	25/03/2014	171525	£350.00
FRESH N FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171526	£10,416.78
ESSEX MEDICAL CARE REPORTING LTD	Children's and Education Services	People Services	Revenue	Legal Fees	25/03/2014	171527	£214.61
BRITISH TELECOMMUNICATIONS PLC	Children's and Education Services	People Services	Revenue	Telephones Call Charges	25/03/2014	171528	£66.00
PINNACLE PSG	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	25/03/2014	171529	£174.58
THOMAS FATTORINI LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	25/03/2014	171530	£524.71
LIMEHOUSE SOFTWARE LTD	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	IT Project Related Expenditure	25/03/2014	171531	£6,970.89
ALTIA SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Software Acquisition	25/03/2014	171532	£3,990.00
LONDON APPRENTICESHIP COMPANY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Payments To Casuals	25/03/2014	171533	£2,644.14
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	25/03/2014	171534	£6,488.26
ROYAL VOLUNTARY SERVICE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	25/03/2014	171535	£10,667.16
INSTITUTE OF INFORMATION SECURITY PROFESSIONALS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	IT Project Related Expenditure	25/03/2014	171536	£110.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	25/03/2014	171537	£980.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	25/03/2014	171538	£980.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Panel Expenditure	25/03/2014	171539	£175.00

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COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	25/03/2014	171540	£237.74
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	25/03/2014	171541	£160.68
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Drink	25/03/2014	171542	£4.13
COMPASS CHILDRENS CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Postage	25/03/2014	171543	£40.00
THURROCK YOUTH JUSTICE PETTY CASH	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	25/03/2014	171544	£62.95
LANGDON HILLS COUNTRY PARK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	25/03/2014	171545	£252.80
PIONEER SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	25/03/2014	171546	£8,119.00
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171547	£2,415.00
THE PHOENIX PARTNERSHIP (EAST)	Children's and Education Services	People Services	Revenue	Professional Fees	25/03/2014	171548	£1,300.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	25/03/2014	171549	£1,255.30
ST SAVIOUR'S C OF E PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	25/03/2014	171550	£13,755.00
W A PRODUCTS UK LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	25/03/2014	171551	£101.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/03/2014	171552	£110.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/03/2014	171553	£100.00
COOKIE CABS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171554	£4,515.00
HORUS BUSINESS CONSULTANTS	Housing Services - Housing Revenue Account	Housing	Revenue	Consultant Fees	25/03/2014	171555	£19,845.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/03/2014	171556	£130.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	25/03/2014	171557	£150.00
X M A	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	25/03/2014	171558	£686.55
X M A	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	25/03/2014	171559	£1,114.68
WILSON TRAVEL UK LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	25/03/2014	171560	£11,939.00
BRENT KNOLL SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	171561	£7,380.00
SPARKLING ANGELS PRESCHOOL LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	171562	£200.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/03/2014	171563	£22,597.13
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/03/2014	171564	£67,283.85
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Water Charges	26/03/2014	171565	£341.99
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/03/2014	171566	£560.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/03/2014	171567	£165.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/03/2014	171568	£700.00
YORK LODGE LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/03/2014	171569	£560.00
ENGINEERING SERVICES	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/03/2014	171570	£3,077.00
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	171571	£64.09
RECONSTRUCT LTD	Adult Social Care	Transformation	Revenue	Employee Training	26/03/2014	171572	£788.00
HOUSE TO HOME LETTINGS	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	26/03/2014	171573	£1,333.00

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ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Section 17	26/03/2014	171574	£135.88
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	26/03/2014	171575	£267.75
TRANSPORT & TRAVEL RESEARCH LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/03/2014	171576	£17,675.00
TRANSPORT & TRAVEL RESEARCH LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	26/03/2014	171577	£4,400.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	26/03/2014	171578	£63.00
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	26/03/2014	171579	£47.25
TREASURE CHILDREN FOREVER NURSERY	Children's and Education Services	People Services	Revenue	Grants Other	26/03/2014	171580	£63.00
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/03/2014	171581	£107.20
CORE ASSETS CHILDREN'S SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/03/2014	171582	£142.80
COOLERAID LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	171583	£540.00
ACCOUNTCOLLECTION.COM	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	26/03/2014	171584	£1,296.00
REDACTED	Children's and Education Services	People Services	Revenue	Leaving Care Other Payments	26/03/2014	171585	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Payments for child Refugees	26/03/2014	171586	£107.50
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/03/2014	171587	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Foster Care Payments	26/03/2014	171588	£96.32
ECONOGAS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	26/03/2014	171589	£70.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Clothing and Uniforms	26/03/2014	171590	£117.00
GREENHAM TRADING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	26/03/2014	171591	£187.20
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/03/2014	171592	-£22.76
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	26/03/2014	171593	£352.29
ALLSTAR BUSINESS SOLUTIONS LTD	Highways and Transport Services	Environment	Revenue	Fuel And Oil	26/03/2014	171594	£1,387.89
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/03/2014	171595	£44.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/03/2014	171596	£18.00
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	26/03/2014	171597	£25.50
BELLS BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/03/2014	171598	£2,940.00
WALKERS INVICTA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/03/2014	171599	£21,153.00
CASTLEDON SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	171600	£1,701.00
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	171601	£34.79
WM MORRISONS SUPERMARKETS PLC	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	171602	£55.18
CASTLEDON SCHOOL	Children's and Education Services	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	171603	£1,158.30
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	171604	£174.12
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	171605	£4,655.52

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ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	171606	£353.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171607	£486.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171608	£220.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171609	£275.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171610	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171611	£332.37
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171612	£342.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171613	£8.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171614	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171615	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171616	£294.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171617	£196.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171618	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171619	£8.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171620	£365.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171621	£347.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171622	£129.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171623	£411.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171624	£191.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171625	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171626	£265.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171627	£81.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171628	£89.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171629	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171630	£243.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171631	£334.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171632	£288.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171633	£237.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171634	£252.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171635	£215.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171636	£66.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171637	£166.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171638	£241.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171639	£272.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171640	£209.38
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171641	£276.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171642	£242.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171643	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171644	£253.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171645	£227.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	171646	£126.10

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174558	£130.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174559	£64.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174560	£361.33
REGENT ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174561	£8,162.44
MOAT HOMES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174562	£38,911.72
SOUTHERN HOUSING GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174563	£66,446.54
REGIS GROUP PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174564	£821.52
JOHN PRICE & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174565	£530.00
PLACES FOR PEOPLE HOMES LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174566	£773.68
SWAN HOUSING ASSOCIATION LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174567	£31,320.88
ENGLISH CHURCHES HOUSING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174568	£3,836.32
ROBERT STEPHENS 2000 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174569	£3,305.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174570	£1,178.76
ABUNDANT LIFE HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174571	£5,148.96
CURSHALL LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174572	£3,981.24
JOHN COTTIS AND CO*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174573	£1,370.80
M & P ESTATES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174574	£499.08
SHAFTESBURY HOUS. ASSOC.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174575	£11,683.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174576	£1,152.40
THURROCK WOMENS REFUGE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174577	£11,516.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174578	£846.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174579	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174580	£445.08
S.R.D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174581	£4,031.36
PROVATE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174582	£1,880.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174583	£1,055.36
FAMILY MOSAIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174584	£82,892.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174585	£300.00
ESTUARY HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174586	£76,347.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174587	£1,509.24
GENESIS HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174588	£11,646.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174589	£5,969.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174590	£437.44
CONNOLLY & CO.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174591	£2,529.28
TOUCHSTONE CORPORATE PROPERTY SE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174592	£725.48
HAWKHURST INVESTMENT LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174593	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174594	£504.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174595	£260.00
PENROSE (ESSEX) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174596	£600.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174597	£120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174598	£998.32
STYLES PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174599	£1,938.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174600	£300.00
BIRNBECK HOUSING ASSOC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174601	£1,771.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174602	£507.68
HOLMES PEARMAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174603	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174604	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174605	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174606	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174607	£263.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174608	£1,168.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174609	£438.48
ADVANCE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174610	£3,073.09
ACCOMODATION CENTRE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174611	£1,752.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174612	£1,430.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174613	£626.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174614	£925.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174615	£561.24
NORTHWOOD (ROMFORD) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174616	£507.68
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174617	£5,052.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174618	£625.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174619	£484.60
CEL VENTURES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174620	£2,496.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174621	£692.32
COWAN LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174622	£1,317.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174623	£3,833.52
MOUNTVIEW ESTATES PLC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174624	£1,792.00
STANFORD PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174625	£1,050.64
WHERRY HOUSING ASSO LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174626	£516.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174627	£1,232.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174628	£355.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174629	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174630	£126.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174631	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174632	£279.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174633	£1,201.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174634	£476.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174635	£618.48
DORMPLACE LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174636	£238.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174637	£899.36

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SAS INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174638	£553.88
THAXTED BUILDERS LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174639	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174640	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174641	£684.08
USHER PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174642	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174643	£570.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174644	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174645	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174646	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174647	£589.12
HURST REAL ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174648	£437.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174649	£592.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174650	£438.48
C.H COLE & SONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174651	£1,267.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174652	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174653	£640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174654	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174655	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174656	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174657	£1,255.40
TEC GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174658	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174659	£1,006.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174660	£615.44
S MILLER & SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174661	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174662	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174663	£646.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174664	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174665	£2,799.48
EAST CHOICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174666	£205.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174667	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174668	£530.76
DIGBY ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174669	£384.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174670	£88.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174671	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174672	£542.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174673	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174674	£724.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174675	£530.76
BMCAR LIMITED,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174676	£683.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174677	£403.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174678	£600.00

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NEXT HOME LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174679	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174680	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174681	£371.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174682	£438.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174683	£240.00
DUNMILL INVESTMENTS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174684	£600.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174685	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174686	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174687	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174688	£451.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174689	£459.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174690	£140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174691	£1,292.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174692	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174693	£632.32
MACTURNER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174694	£2,533.84
C H COLE & SONS (CHERRY ORCHARD)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174695	£283.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174696	£618.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174697	£1,401.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174698	£138.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174699	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174700	£2,112.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174701	£507.68
NEWHOME PROPERTY SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174702	£188.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174703	£271.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174704	£311.54
J A YOUNG & CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174705	£316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174706	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174707	£549.24
ZETA HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174708	£2,547.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174709	£404.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174710	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174711	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174712	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174713	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174714	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174715	£1,621.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174716	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174717	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174718	£438.48
DONRONE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174719	£5,044.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174720	£530.76
MCDOWALLS CHARTERED SURVEYORS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174721	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174722	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174723	£2,015.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174724	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174725	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174726	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174727	£320.00
ASHFORD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174728	£39,298.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174729	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174730	£552.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174731	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174732	£629.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174733	£520.00
A 2 Z LETTING*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174734	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174735	£297.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174736	£1,015.36
SANCTUARY HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174737	£10,423.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174738	£507.68
LET-ITB*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174739	£316.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174740	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174741	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174742	£2,723.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174743	£507.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174744	£713.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174745	£34,264.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174746	£549.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174747	£403.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174748	£320.00
THE LETTINGS OFFICE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174749	£378.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174750	£979.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174751	£404.64
HYDE HOUSING ASSOCIATION*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174752	£2,189.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174753	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174754	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174755	£1,014.00
DIGOZ PROPERTY & BUSINESS SOLUTI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174756	£557.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174757	£493.92
WOOLLENS LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174758	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174759	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174760	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174761	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174762	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174763	£295.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174764	£836.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174765	£288.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174766	£593.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174767	£1,085.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174768	£287.68
HILLCREST SERVICES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174769	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174770	£710.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174771	£424.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174772	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174773	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174774	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174775	£300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174776	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174777	£344.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174778	£1,924.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174779	£790.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174780	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174781	£463.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174782	£684.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174783	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174784	£1,310.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174785	£587.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174786	£738.48
M S ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174787	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174788	£1,729.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174789	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174790	£237.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174791	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174792	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174793	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174794	£634.60
PICCADILLY PROPERTY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174795	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174796	£138.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174797	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174798	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174799	£713.08

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174800	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174801	£564.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174802	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174803	£695.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174804	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174805	£326.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174806	£692.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174807	£553.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174808	£339.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174809	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174810	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174811	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174812	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174813	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174814	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174815	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174816	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174817	£7,227.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174818	£1,110.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174819	£761.52
RUBBER & METAL FABRS (GRAYS) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174820	£510.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174821	£89.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174822	£961.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174823	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174824	£859.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174825	£480.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174826	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174827	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174828	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174829	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174830	£618.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174831	£690.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174832	£718.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174833	£240.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174834	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174835	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174836	£2,793.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174837	£632.32
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174838	£2,804.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174839	£456.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174840	£484.60

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174841	£632.32
GOWER DAWES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174842	£807.68
BEAGLE PROPERTIES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174843	£738.48
HOMES FOUR YOU LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174844	£15,042.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174845	£1,273.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174846	£588.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174847	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174848	£923.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174849	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174850	£371.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174851	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174852	£1,004.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174853	£867.60
A. WEBB PROPERTY MANAGEMENT LIMI	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174854	£13,770.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174855	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174856	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174857	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174858	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174859	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174860	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174861	£817.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174862	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174863	£1,433.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174864	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174865	£739.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174866	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174867	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174868	£507.68
CHELMER HOUSING PARTNERSHIP LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174869	£11,551.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174870	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174871	£632.32
BALGORES LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174872	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174873	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174874	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174875	£444.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174876	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174877	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174878	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174879	£1,581.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174880	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174881	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174882	£632.32
ATTWOODS & CO PROPERTY SALES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174883	£1,140.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174884	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174885	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174886	£297.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174887	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174888	£507.68
GENERAL PROPERTY TRUST*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174889	£438.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174890	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174891	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174892	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174893	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174894	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174895	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174896	£638.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174897	£473.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174898	£490.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174899	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174900	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174901	£591.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174902	£395.88
THE CARAVAN WAREHOUSE*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174903	£1,703.92
VSB (UK) LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174904	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174905	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174906	£462.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174907	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174908	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174909	£2,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174910	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174911	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174912	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174913	£269.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174914	£415.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174915	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174916	£632.32
SELECT ESTATES & LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174917	£418.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174918	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174919	£500.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174920	£559.88
EDWARD CLARKE ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174921	£2,286.08

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174922	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174923	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174924	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174925	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174926	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174927	£1,030.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174928	£1,877.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174929	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174930	£1,896.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174931	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174932	£492.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174933	£369.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174934	£635.03
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174935	£925.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174936	£329.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174937	£613.12
SOUTH ANGLIA HOUSING LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174938	£1,297.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174939	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174940	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174941	£733.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174942	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174943	£327.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174944	£1,476.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174945	£445.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174946	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174947	£577.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174948	£413.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174949	£507.68
CEPHAS NETWORK*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174950	£2,984.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174951	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174952	£310.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174953	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174954	£591.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174955	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174956	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174957	£1,174.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174958	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174959	£1,853.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174960	£703.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174961	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174962	£632.32

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174963	£687.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174964	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174965	£632.32
COURTS LETTINGS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174966	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174967	£619.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174968	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174969	£3,676.24
BROADWAY*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174970	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174971	£232.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174972	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174973	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174974	£612.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174975	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174976	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174977	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174978	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174979	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174980	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174981	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174982	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174983	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174984	£1,232.32
TOUCHSTONE(BATH)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174985	£876.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174986	£346.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174987	£1,098.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174988	£632.32
KINGFISHER (EU) LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174989	£2,022.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174990	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174991	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174992	£240.00
PARKMEAD ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174993	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174994	£623.08
EARNSDALE PROPERTIES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174995	£356.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174996	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174997	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174998	£480.84
QUESTOR PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	174999	£632.32
A1 LETTINGS & MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175000	£1,823.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175001	£632.32
THURROCK LIFESTYLE SOLUTIONS CIC*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175002	£2,240.00
OASIS HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175003	£400.00

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175004	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175005	£478.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175006	£440.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175007	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175008	£383.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175009	£243.56
COMPLETE CARE SERVICES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175010	£600.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175011	£1,110.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175012	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175013	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175014	£511.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175015	£246.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175016	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175017	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175018	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175019	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175020	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175021	£713.08
KNIGHT AGENTS LIMITED*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175022	£1,264.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175023	£624.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175024	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175025	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175026	£82.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175027	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175028	£561.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175029	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175030	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175031	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175032	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175033	£1,370.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175034	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175035	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175036	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175037	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175038	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175039	£632.32
CHRISTIAN CARE HOMES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175040	£1,404.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175041	£567.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175042	£730.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175043	£464.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175044	£738.48

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175045	£632.32
NORTHUMBRIAN WATER LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175046	£510.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175047	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175048	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175049	£715.40
CHESTERS ESTATES*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175050	£632.32
DIXONS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175051	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175052	£738.48
FRONT ESTATE AGENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175053	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175054	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175055	£787.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175056	£260.00
BROMLEY PROPERTY & MAINTENANCE S	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175057	£2,003.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175058	£632.32
A L PROPERTIES LTD*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175059	£965.84
OAK HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175060	£1,560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175061	£1,133.20
WHYBROW & DODDS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175062	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175063	£329.72
CARE MANAGEMENT GROUP*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175064	£2,538.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175065	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175066	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175067	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175068	£619.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175069	£461.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175070	£738.48
AKAB UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175071	£3,139.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175072	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175073	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175074	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175075	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175076	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175077	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175078	£530.76
BAKER BROTHERS (GRAYS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175079	£579.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175080	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175081	£498.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175082	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175083	£44.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175084	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175085	£834.48

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PROPERTY LETS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175086	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175087	£441.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175088	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175089	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175090	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175091	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175092	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175093	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175094	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175095	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175096	£526.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175097	£632.32
BROMWELL UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175098	£899.96
ROWFLEX PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175099	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175100	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175101	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175102	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175103	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175104	£520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175105	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175106	£487.40
NORTHWOOD (SOUTHEND) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175107	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175108	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175109	£330.13
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175110	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175111	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175112	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175113	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175114	£260.00
PROPERTY LINK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175115	£715.40
ANDREWS LETTING & MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175116	£388.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175117	£484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175118	£507.68
HANOVER HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175119	£20,530.02
HICKS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175120	£124.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175121	£375.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175122	£504.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175123	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175124	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175125	£1,479.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175126	£1,140.00

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THURROCK MIND*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175127	£3,215.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175128	£933.53
SMARTMOVE 09 LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175129	£507.68
LETNET	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175130	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175131	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175132	£741.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175133	£2,266.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175134	£1,008.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175135	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175136	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175137	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175138	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175139	£738.48
CRANFORD PROPERTY SERVICES (ROMF)	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175140	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175141	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175142	£2,124.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175143	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175144	£684.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175145	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175146	£589.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175147	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175148	£400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175149	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175150	£1,223.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175151	£389.08
LOCAL HOUSING SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175152	£632.32
COUNTRYWIDE RESIDENTIAL LETTINGS*	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175153	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175154	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175155	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175156	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175157	£565.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175158	£632.32
PROTEUS INVESTMENTS LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175159	£632.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175160	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175161	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175162	£320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175163	£271.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175164	£632.32
NCS SOLUTION COMMUNITY INTEREST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175165	£780.00

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AV PROPERTY MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175166	£183.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175167	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175168	£532.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175169	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175170	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175171	£480.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175172	£427.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175173	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175174	£316.16
OCEAN SEVEN MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175175	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175176	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175177	£340.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175178	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175179	£260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175180	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	H B Rent Allow Inc Support	26/03/2014	175181	£260.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175182	£1,600.00
TRIPLE L TRAINING & MEDICAL	Children's and Education Services	People Services	Revenue	Client Training	26/03/2014	175183	£675.00
KAFEVEND GROUP PLC	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175184	£40.88
IPSWICH BOROUGH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Equipment Purchase	26/03/2014	175185	£100.00
EUROVIA INFRASTRUCUTRE LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	26/03/2014	175186	£94,201.92
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175187	£24.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175188	£40.73
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175189	£30.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175190	£20.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175191	£44.78
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175192	£82.14
BROADWOOD EDUCATIONAL SERV LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/03/2014	175193	£14,244.33
THE NATIONAL SKILLS ACADEMY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Other	26/03/2014	175194	£150.00
QUBE CATERING EQUIPMENT LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/03/2014	175195	£621.00
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	26/03/2014	175196	£100.92
PUBLIC HEALTH ENGLAND	Adult Social Care	Transformation	Revenue	Personal Development Training	26/03/2014	175197	£2,725.00
PHS LTD	Children's and Education Services	People Services	Revenue	Cleaning Materials	26/03/2014	175198	£3,720.44
LONDON BOROUGH OF BARKING & DAGENHAM	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	26/03/2014	175199	£1,263.60
LONDON BOROUGH OF BARKING & DAGENHAM	Children's and Education Services	People Services	Revenue	Legal Fees	26/03/2014	175200	£850.48

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ASSOCIATED FLOOR COVERINGS	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175201	£640.00
NHS CROYDON	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/03/2014	175202	£23,854.38
NHS CROYDON	Children's and Education Services	People Services	Revenue	Short Breaks Funding	26/03/2014	175203	£6,661.20
IMPERIAL TAXIS	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/03/2014	175204	£2,974.25
THOMAS RIDLEY AND SON LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175205	£354.21
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	26/03/2014	175206	£500.00
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	26/03/2014	175207	£3,987.50
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	26/03/2014	175208	£748.44
GROUNDWORK ESSEX SUFFOLK & NORFOLK	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Grants Other	26/03/2014	175209	£1,686.38
CITY AND GUILDS	Children's and Education Services	People Services	Revenue	Examination Fees	26/03/2014	175210	£24.50
CANON (UK) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Printing	26/03/2014	175211	£539.24
THE LONDON BREAD & CAKE COMPANY LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175212	£18.27
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	26/03/2014	175213	£180.00
THURROCK CVS	Adult Social Care	People Services	Revenue	Hospitality Expenses	26/03/2014	175214	£8.00
FRESH N FRUITY (UK) LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175215	£59.76
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	26/03/2014	175216	£9,450.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Employee Training	26/03/2014	175217	£900.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Employee Training	26/03/2014	175218	£530.00
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175219	£42.05
FINDEL EDUCATION LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Other Expenses Stationery Printing	26/03/2014	175220	£306.41
NISBETS	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/03/2014	175221	£45.00
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/03/2014	175222	£114.86
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/03/2014	175223	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/03/2014	175224	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/03/2014	175225	£380.25
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	26/03/2014	175226	£220.04
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175227	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175228	£81.91
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175229	£70.68
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175230	£247.98
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175231	£47.12

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	26/03/2014	175232	£186.39
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	26/03/2014	175233	£259.16
LIQUIDLINE LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175234	£326.79
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	26/03/2014	175235	£790.50
H M C T S	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	26/03/2014	175236	£45.00
TRUSTEES OF STANFORD FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	26/03/2014	175237	£480.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	26/03/2014	175238	£1,928.14
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	26/03/2014	175239	£2,000.00
NICOLE BURNESS	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	26/03/2014	175240	£2,000.00
REDACTED	Adult Social Care	People Services	Revenue	Home Care Independent Sector	26/03/2014	175241	£3,848.15
BWT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	26/03/2014	175242	£8.40
P S C BUSINESS CONSULTANTS	Adult Social Care	Transformation	Revenue	Service Development	26/03/2014	175243	£279.00
ADMIRAL SERVICES	Children's and Education Services	People Services	Revenue	Private Contractors	26/03/2014	175244	£212.50
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175245	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/03/2014	175246	£150.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175247	£16,000.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175248	£13,000.00
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175249	£800.00
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175250	£58.60
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175251	£24.58
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175252	£75.69
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175253	£47.96
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175254	£31.51
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175255	£15.58
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175256	£24.57
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175257	£42.50
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175258	£40.43
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175259	£14.86
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175260	£110.30
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175261	£7.12
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175262	£7.16

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BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175263	£7.70
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175264	£72.60
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	26/03/2014	175265	£35.20
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	26/03/2014	175266	£38.40
SOUTH ESSEX PARTNERSHIP NHS FOUNDATION TRUST	Adult Social Care	People Services	Revenue	Salary	26/03/2014	175267	£3,227.78
IMPULSE LEISURE LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175268	£600.00
K I S EDUCATION SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175269	£2,475.00
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175270	£34.77
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175271	£22.60
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175272	£23.08
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175273	£18.35
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175274	£57.64
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Housing Revenue Account	Housing	Revenue	Telephones Call Charges	26/03/2014	175275	£16.21
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175276	£623.39
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175277	£230.62
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175278	£22.28
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175279	£103.63
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175280	£105.52
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175281	£69.84
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175282	£33.95
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175283	£46.32
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	26/03/2014	175284	£22.28
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/03/2014	175285	£100.00
LENVAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	26/03/2014	175286	£100.00
BRITISH TELECOMMUNICATIONS PLC	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/03/2014	175287	£10,728.17
W C DRAINS LTD	Children's and Education Services	People Services	Revenue	UAS Former Relevant	26/03/2014	175288	£125.00
ANNA HOUSE RESPITE CARE HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/03/2014	175289	£1,428.56
ANNA HOUSE RESPITE CARE HOME LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	26/03/2014	175290	£1,428.56
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175291	£50.00

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REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175292	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175293	£100.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175294	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175295	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175296	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175297	£50.00
FAST SMS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175298	£99.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	26/03/2014	175299	£980.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	26/03/2014	175300	£980.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	26/03/2014	175301	£980.00
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	26/03/2014	175302	£472.30
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Cleaning Materials	26/03/2014	175303	£9.15
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/03/2014	175304	£54.83
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175305	£31.65
OAKTREE RESOURCE CENTRE PETTY CASH	Children's and Education Services	People Services	Revenue	Stationery	26/03/2014	175306	£53.21
SUNSHINE CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	26/03/2014	175307	£12.18
WHITEHALL TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	26/03/2014	175308	£1,048.00
RYE ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175309	£200.00
STIFFORD CLAYS PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175310	£1,800.00
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	26/03/2014	175311	£2,700.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	People Services	Revenue	Provisions Food	26/03/2014	175312	£4,111.22
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/03/2014	175313	£150.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	26/03/2014	175314	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	26/03/2014	175315	£25.60
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	People Services	Revenue	Community Payments	26/03/2014	175316	£2,100.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175317	£140.00
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175318	£3,668.36
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175319	£4,287.65
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175320	£3,168.20
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175321	£5,013.71
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175322	£3,240.92
THE HOMESTEADS	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175323	£4,890.96

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A B W CAR HIRE & TAXI SERVICE	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175324	£35,411.00
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175325	£1,350.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Employee Training	27/03/2014	175326	£3,462.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175327	£145.17
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Maintenance of Grounds	27/03/2014	175328	£716.00
SIGMA STUDIES LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	27/03/2014	175329	£204.27
GUITAR LESSONS ESSEX.CO.UK	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175330	£120.00
KEYWAY LOCK SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Repair and Maintenance	27/03/2014	175331	£1,101.00
INFOR GLOBAL SOLUTIONS MIDLANDS II LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	27/03/2014	175332	£8,800.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175333	£425.00
RIVERVIEW MINIBUS SERVICE	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175334	£300.00
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	27/03/2014	175335	£974.08
AUTISM ANGLIA	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175336	£10,003.08
DRAGON SERVICES	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175337	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175338	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175339	£60.00
DRAGON SERVICES	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175340	£101.48
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175341	£345.30
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	27/03/2014	175342	£150.00
MPE ALARMS & SECURITY SYSTEMS LTD	Adult Social Care	People Services	Revenue	Health and Safety	27/03/2014	175343	£110.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175344	£50.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175345	£1,762.50
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175346	£2,950.00
ROLTA UK LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Software Maintenance	27/03/2014	175347	£5,625.00
NO NAME CONSULTANCY	Children's and Education Services	People Services	Revenue	Employee Training	27/03/2014	175348	£30.00
IMTECH TRAFFIC & INFRA UK AND IRELAND	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175349	£6,759.55
KELTBRAY ENVIRONMENTAL SOLUTIONS	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	27/03/2014	175350	£300.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175351	£350.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175352	£85.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175353	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175354	£466.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175355	£136.05

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DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175356	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175357	£99.01
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175358	£2,380.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175359	£187.22
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175360	£417.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175361	£140.59
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175362	£138.90
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175363	£111.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175364	£74.08
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175365	£381.70
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175366	£401.76
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175367	£496.20
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175368	£111.12
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175369	£1,262.27
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175370	£415.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175371	£692.48
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175372	£259.28
24 X 7 LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175373	£17,189.20
CHURCHES CHILD PROTECTION ADVISORY SERVICE	Adult Social Care	Transformation	Revenue	Employee Training	27/03/2014	175374	£100.00
MECHANICAL & LAUNDRY SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	27/03/2014	175375	£2,725.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175376	£102.40
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175377	£207.84
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175378	£117.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175379	£9.63
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175380	£9.63
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175381	£384.67
GATEWAY AUTOMATION LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175382	£44.00

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MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175383	£1,752.44
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175384	£337.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175385	-£1,145.82
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175386	£1,860.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175387	-£1,566.02
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175388	-£1,617.63
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175389	£337.01
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175390	£943.62
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175391	£2,089.44
TRADING STANDARDS INSTITUTE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subscriptions Prof Bodies	27/03/2014	175392	£2,820.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175393	£32.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175394	£84.50
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175395	£377.00
T L C CARE SERVICES	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175396	£2,112.50
TIMOTHY JAMES CONSULTING LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	27/03/2014	175397	£1,665.00
FRONTLINE TRAINING	Corporate and Democratic Core	Transformation	Revenue	Employee Training	27/03/2014	175398	£937.00
TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175399	£90.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175400	£110.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175401	£110.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175402	£1,110.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175403	£69.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175404	£85.00
TOTAL MAINTENANCE	Corporate and Democratic Core	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175405	£85.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	27/03/2014	175406	£85.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175407	£80.00
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175408	£140.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175409	£85.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175410	£115.00
TOTAL MAINTENANCE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175411	£69.00

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Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TOTAL MAINTENANCE	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175412	£110.00
TOTAL MAINTENANCE	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175413	£110.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175414	£130.38
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175415	£130.38
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175416	£130.38
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175417	£194.21
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175418	£1,081.26
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175419	£259.62
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175420	£906.73
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175421	£833.52
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175422	£3,344.88
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175423	£389.25
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175424	£126.91
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175425	£344.18
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175426	£344.18
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175427	£344.18
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175428	£830.26
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175429	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175430	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175431	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175432	£194.21
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175433	£262.13
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175434	£262.13
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175435	£262.13
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175436	£262.13
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175437	£572.58
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175438	£261.66
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175439	£192.05
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175440	£679.97
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175441	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175442	£48.04
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175443	£109.29
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175444	£613.38
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175445	£613.38
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175446	£561.68
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175447	£613.38
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175448	£528.73
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175449	£320.14
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175450	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175451	£461.60

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CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175452	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175453	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175454	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175455	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175456	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175457	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175458	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175459	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175460	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175461	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175462	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175463	£461.60
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175464	£7,130.03
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175465	£30.00
REDACTED	Children's and Education Services	People Services	Revenue	Section 17	27/03/2014	175466	£165.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	27/03/2014	175467	£65.00
LONDON BOROUGH OF LEWISHAM	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/03/2014	175468	£10.00
ESSEX COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/03/2014	175469	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175470	£208.60
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	27/03/2014	175471	£1,625.37
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	27/03/2014	175472	£351.55
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Smoke Detectors	27/03/2014	175473	£1,300.28
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Legionella	27/03/2014	175474	£70.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175475	£591.31
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175476	£173.61
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175477	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175478	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175479	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175480	£674.96
REDACTED	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175481	£160.00
LIVING STREET SERVICES LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175482	£3,092.62
TILBURY TAXIS LTD	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	27/03/2014	175483	£570.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175484	£157.50
VALLEYVIEW VENDING LTD	Children's and Education Services	People Services	Revenue	Provisions Food	27/03/2014	175485	£240.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175486	£97.50
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175487	£34,000.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175488	£930.00
TILBURY TAXIS LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175489	£10,403.00

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THE THURROCK ENQUIRER	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Promotions and Publicity	27/03/2014	175490	£7,355.50
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175491	£18.00
TILBURY TAXIS LTD	Children's and Education Services	People Services	Revenue	Section 17	27/03/2014	175492	£60.00
THAMESIDE TAXIS LTD	Children's and Education Services	People Services	Revenue	Hamlin Respite	27/03/2014	175493	£90.00
PLUMB ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Consultant Fees	27/03/2014	175494	£9,975.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	27/03/2014	175495	£750.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	27/03/2014	175496	£2,550.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175497	£363.00
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	27/03/2014	175498	£2,893.00
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175499	£888.16
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175500	£888.16
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175501	£888.16
FIRST CARE NURSING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175502	£888.16
MOUNTFIELD SERVICES LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	27/03/2014	175503	£2,543.89
MOUNTFIELD SERVICES LTD	Adult Social Care	People Services	Revenue	Health and Safety	27/03/2014	175504	£25.34
TRAVEL HEALTH CHECK LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175505	£3,795.64
TRANS UK SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175506	£247.01
HAMPSHIRE COUNTY COUNCIL	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/03/2014	175507	£1,508.16
BYTES TECHNOLOGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	IT Project Related Expenditure	27/03/2014	175508	£719.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175509	£310.70
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175510	£113.44
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175511	£909.35
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175512	£212.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175513	£90.65
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175514	£106.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175515	£107.20
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175516	£355.11
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175517	£374.45
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175518	£389.24
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175519	£550.70
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175520	£4,557.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175521	£635.26
THURROCK LOCAL HISTORY SOCIETY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175522	£60.00
KEVIN ROWLEY PIANO SERVICES	Children's and Education Services	People Services	Revenue	Equipment Repair and Maintenance	27/03/2014	175523	£50.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	27/03/2014	175524	£399.94
THURROCK COUNCIL	Children's and Education Services	People Services	Revenue	Adoption Allowances	27/03/2014	175525	£928.00
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175526	£41.65
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175527	£223.19

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ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175528	£20.90
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175529	£63.65
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175530	£24.83
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175531	£198.49
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175532	£52.08
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175533	£34.72
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175534	£31.51
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175535	£71.66
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175536	£125.60
REDACTED	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175537	£5,400.00
THE UK ASSOC FOR MUSIC EDUCATION	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	27/03/2014	175538	£47.92
THE UK ASSOC FOR MUSIC EDUCATION	Children's and Education Services	People Services	Revenue	Subscriptions Prof Bodies	27/03/2014	175539	£575.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175540	£143.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	27/03/2014	175541	£450.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175542	£156.00
LOUGHBOROUGH UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	27/03/2014	175543	£1,335.00
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/03/2014	175544	£79.22
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/03/2014	175545	£229.22
CLEARWATER TECHNOLOGY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/03/2014	175546	£109.22
ABBOTS HALL PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175547	£900.00
CALM TRAINING SERVICES LTD	Adult Social Care	Transformation	Revenue	Foster Care Training	27/03/2014	175548	£2,309.80
COMENSURA LTD	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175549	£128,248.92
SMOKERS PARADISE	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	27/03/2014	175550	£304.75
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175551	£169.00
A TO Z SUPPLIES	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/03/2014	175552	£61.45
CLARA LEARNING LTD	Adult Social Care	Transformation	Revenue	Vulnerable Children	27/03/2014	175553	£1,750.00
HI WAY SERVICES LTD	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	27/03/2014	175554	£66.21
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	27/03/2014	175555	£122.88
HI WAY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Building Maintenance Day To Day	27/03/2014	175556	£85.92
ENVIRONTEC LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	27/03/2014	175557	£950.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	27/03/2014	175558	£375.00

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ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	27/03/2014	175559	£250.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	27/03/2014	175560	£50.00
3CRISK LTD	Capital Expenditure	Learning & Universal Outcomes	Capital Expenditure	Professional/legal Fees	27/03/2014	175561	£500.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175562	£8.10
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175563	£10.85
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175564	£4.05
DRAINFIX PIPELINE SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	27/03/2014	175565	£165.00
KASPER FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/03/2014	175566	£467.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175567	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175568	£72.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175569	£72.00
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175570	£220.50
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175571	£514.50
PREMIER CARE CHILDRENS SERVICES	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175572	£126.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175573	£130.00
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175574	£36.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175575	£143.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175576	£1,846.00
JOHN STANLEYS CARE AGENCY LTD	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175577	£110.50
REDACTED	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175578	£21.20
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175579	£208.00
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175580	£126.89
COMPOUND ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175581	£165.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	27/03/2014	175582	£135.73
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175583	£65.00
REDACTED	Children's and Education Services	People Services	Revenue	Shared Care Respite	27/03/2014	175584	£132.00
TRAILNET CIC	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	27/03/2014	175585	£165.68
COMPUTER TALK LTD	Children's and Education Services	People Services	Revenue	Computer Consumables	27/03/2014	175586	£3,800.00
STANNAH LIFT SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Major Adaptation Works	27/03/2014	175587	£2,854.00
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	27/03/2014	175588	£13,300.00
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	27/03/2014	175589	£13,090.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	People Services	Revenue	Seminars And Courses	27/03/2014	175590	£3,150.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175591	£627.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175592	£627.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175593	£627.00
UK POWER NETWORKS (OP) LTD	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	27/03/2014	175594	£471.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175595	£143.00

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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	27/03/2014	175596	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	27/03/2014	175597	£202.36
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	27/03/2014	175598	£229.71
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175599	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	27/03/2014	175600	£114.86
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	27/03/2014	175601	£268.13
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	27/03/2014	175602	£2,825.00
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Equipment Purchase	27/03/2014	175603	£3,812.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175604	£169.00
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175605	£169.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Foster Care Payments	27/03/2014	175606	£4,440.00
REDACTED	Children's and Education Services	People Services	Revenue	Fees VAT Exempt	27/03/2014	175607	£80.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175608	£3,320.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175609	£180.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175610	£3,320.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175611	£3,320.00
TV LICENSING	Adult Social Care	People Services	Revenue	Licenses	27/03/2014	175612	£145.50
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175613	£455.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/03/2014	175614	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/03/2014	175615	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/03/2014	175616	£40.00
THE PUBLIC TRUSTEE	Housing Services - Housing Revenue Account	Housing	Revenue	Legal Fees	27/03/2014	175617	£40.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175618	£86.94
MINSTER CARE MANAGEMENT LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175619	£337.00
REDACTED	Adult Social Care	Transformation	Revenue	Vulnerable Adults	27/03/2014	175620	£475.00
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175621	£361.39
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175622	£2,697.69
BLUEBELL COURT CARE HOME	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175623	-£843.02
T H WHITE LTD	Corporate and Democratic Core	Environment	Revenue	Qualification Training	27/03/2014	175624	£120.00
T H WHITE LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Employee Training	27/03/2014	175625	£350.00
T H WHITE LTD	Cultural, Environmental, Regulatory and Planning Services	Holding Accounts - Departmental Support	Revenue	Employee Training	27/03/2014	175626	£350.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175627	£1,070.00
FAMILY MOSAIC	Adult Social Care	People Services	Revenue	Supported Living	27/03/2014	175628	£12,412.00
KEEPMOAT	Capital Expenditure	Housing	Capital Expenditure	Building Works	27/03/2014	175629	£694,687.69
DILKES ACADEMY	Children's and Education Services	People Services	Revenue	Rent Payable	27/03/2014	175630	£1,155.00

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REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175631	£256.25
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175632	£431.20
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175633	£611.38
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175634	£491.04
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175635	£1,887.24
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175636	£1,954.64
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175637	£1,155.57
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175638	£2,444.78
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	27/03/2014	175639	£2,444.78
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175640	£252.91
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Nursing Homes Independent Sector	27/03/2014	175641	£843.03
GRAPECROFT CARE HOME LTD	Adult Social Care	People Services	Revenue	Residential Homes Independent Sector	27/03/2014	175642	£-2,529.72
HARRIS ACADEMY CHAFFORD HUNDRED	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175643	£8,500.00
CHADWELL ST MARY PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175644	£268.00
DENEHOLM PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175645	£432.65
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175646	£2,371.82
REDACTED	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175647	£4,376.59
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175648	£204.69
ST JOSEPHS CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175649	£320.38
ST THOMAS OF CANTERBURY CATHOLIC PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Employee Libel	27/03/2014	175650	£5,126.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	27/03/2014	175651	£219.93
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	27/03/2014	175652	£1,975.00
OASIS YOUNG PEOPLES SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Short Breaks Funding	27/03/2014	175653	£2,680.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	People Services	Revenue	Grants Other	27/03/2014	175654	£53.88
LMS WORLDWIDE LIMITED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Professional Fees	27/03/2014	175655	£2,972.57
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	27/03/2014	175656	£980.00
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Cleaning Materials	27/03/2014	175657	£25.60
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/03/2014	175658	£57.19
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	27/03/2014	175659	£38.71
TILBURY CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	27/03/2014	175660	£25.00
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/03/2014	175661	£143.90
CATERING EDUCATION	Children's and Education Services	People Services	Revenue	Provisions Food	27/03/2014	175662	£44.95
AVELEY LIBRARY PETTY CASH	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Postage	27/03/2014	175663	£7.20
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Contract Cleaning	27/03/2014	175664	£12.00

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SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Parking Fees	27/03/2014	175665	£2.20
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Equipment Purchase	27/03/2014	175666	£12.30
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Provisions Food	27/03/2014	175667	£77.87
SHORT BREAK SERVICE PETTY CASH	Adult Social Care	People Services	Revenue	Holidays, Outings and Hobbies	27/03/2014	175668	£1.40
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Reimbursement Of Fares	27/03/2014	175669	£81.60
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Equipment Purchase	27/03/2014	175670	£1.99
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Provisions Food	27/03/2014	175671	£67.15
STANFORD LE HOPE CHILDRENS CENTRE	Children's and Education Services	People Services	Revenue	Postage	27/03/2014	175672	£30.00
N I B CONSULTING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175673	£11,385.00
PIGGOTTS COMPANY LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Equipment Purchase	27/03/2014	175674	£80.50
RUNWOOD HOMES PLC	Adult Social Care	People Services	Revenue	Respite Care	27/03/2014	175675	£481.85
UNIVERSITY OF ESSEX	Adult Social Care	Transformation	Revenue	Practice Placements Training	27/03/2014	175676	£200.00
REDACTED	Children's and Education Services	People Services	Revenue	Contract Hire Vehicles	27/03/2014	175677	£100.00
TUDOR COURT PRIMARY SCHOOL.	Children's and Education Services	People Services	Revenue	Professional Fees	27/03/2014	175678	£900.00
AIMING HIRE MINI BUSES	Unassigned	Holding Accounts - ad-hoc	Revenue	Bulk Billing - Payments/Recharges	27/03/2014	175679	£3,885.00
REDACTED	Adult Social Care	Transformation	Revenue	Practice Placements Training	27/03/2014	175680	£200.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175681	£97.50
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	People Services	Revenue	Home Care Independent Sector	27/03/2014	175682	£1,456.00
CASTLECARE GROUP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	27/03/2014	175683	£6,818.52
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/03/2014	175684	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	People Services	Revenue	Agency Staff Payments	28/03/2014	175685	£1,591.00
GLS EDUCATIONAL SUPPLIES LTD	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/03/2014	175686	£395.35
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	28/03/2014	175687	£250.00
KLIK PROTECTIVE SERVICES	Children's and Education Services	People Services	Revenue	Project Work	28/03/2014	175688	£1,875.00
REDACTED	Children's and Education Services	People Services	Revenue	Project Work	28/03/2014	175689	£825.00
SEAMEADOWS SUPPORTED LIVING LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/03/2014	175690	£3,259.17
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	People Services	Revenue	Grants to Voluntary Organisations	28/03/2014	175691	£6,250.00
REDACTED	Children's and Education Services	People Services	Revenue	Books and Publications	28/03/2014	175692	£306.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	175693	£350.00
TOUCH NEEDS	Children's and Education Services	People Services	Revenue	Equipment Purchase	28/03/2014	175694	£127.58
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175695	£6,745.00
ALLEN LANE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Consultant Fees	28/03/2014	175696	£1,800.00

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INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/03/2014	175697	-£39.55
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/03/2014	175698	£450.00
ALERE TOXICOLOGY PLC	Children's and Education Services	People Services	Revenue	Assessments	28/03/2014	175699	£635.00
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175700	£545.59
BURGIN LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175701	£184.92
BURGIN LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175702	£395.55
DRAGON SERVICES	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	28/03/2014	175703	£102.00
THURROCK CVS	Corporate and Democratic Core	Transformation	Revenue	Project Work	28/03/2014	175704	£70,000.00
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	28/03/2014	175705	£180.25
WILLEMSSEN CONSULTING	Children's and Education Services	People Services	Revenue	Assessments	28/03/2014	175706	£361.13
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175707	£50.00
EUROGRAPHICS	Housing Services - Housing Revenue Account	Housing	Revenue	Equipment Purchase	28/03/2014	175708	£498.00
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175709	-£19,423.45
MEARS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175710	-£48,000.00
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Private Contractors	28/03/2014	175711	£4.91
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175712	£127.84
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175713	£772.32
REED BUSINESS INFORMATION LTD	Adult Social Care	Transformation	Revenue	Service Development	28/03/2014	175714	£199.00
INSIGHT DIRECT UK LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Stationery	28/03/2014	175715	£205.04
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/03/2014	175716	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175717	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175718	£90.31
CERTUS SECURITY	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175719	£197.52
CERTUS SECURITY	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175720	£90.31
CERTUS SECURITY	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	28/03/2014	175721	£380.00
ESSEX INTERPRETING LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	175722	£110.90
THAMESIDE FIRE PROTECTION CO LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	28/03/2014	175723	£34.28
THAMESIDE FIRE PROTECTION CO LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175724	£46.96
THAMESIDE FIRE PROTECTION CO LTD	Adult Social Care	People Services	Revenue	Equipment Repair and Maintenance	28/03/2014	175725	£58.92
THAMESIDE FIRE PROTECTION CO LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Repairs And Maintenance Materials	28/03/2014	175726	£25.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175727	£27.56

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THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175728	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175729	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175730	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175731	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175732	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175733	£132.28
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175734	£132.28
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175735	£165.36
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175736	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175737	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175738	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175739	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175740	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175741	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175742	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175743	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175744	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175745	£27.56
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175746	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175747	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175748	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175749	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175750	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175751	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175752	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175753	£143.10

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THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175754	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175755	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175756	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175757	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175758	£143.10
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Planned	28/03/2014	175759	£143.10
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	28/03/2014	175760	£1,875.00
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/03/2014	175761	£131.16
MEARS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/03/2014	175762	£25.00
CHRIS QUIGLEY EDUCATION LTD	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	175763	£1,144.79
MLM BUILDING CONTROL LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Project Work	28/03/2014	175764	£2,650.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	175765	£1,400.00
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/03/2014	175766	£2,877.28
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/03/2014	175767	£3,054.52
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/03/2014	175768	£3,185.56
GREATER LONDON FOSTERING	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/03/2014	175769	£3,381.79
ASHFORD ESTATES	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/03/2014	175770	£1,050.00
PSYCHOLOGY EXPERTS LTD	Children's and Education Services	People Services	Revenue	Assessments	28/03/2014	175771	£870.10
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175772	£971.80
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175773	£777.76
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175774	£575.04
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175775	£575.04
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175776	£575.04
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175777	£575.04
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175778	£575.04
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175779	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175780	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175781	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175782	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175783	£461.60
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175784	£561.49
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175785	£1,383.30
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175786	£1,399.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175787	£1,129.94
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175788	£1,230.64
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175789	£1,234.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175790	£1,116.65

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CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175791	£156.47
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175792	£634.05
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175793	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175794	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175795	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175796	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175797	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175798	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175799	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175800	£1,028.62
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175801	£467.49
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175802	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175803	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175804	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175805	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175806	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175807	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175808	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175809	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175810	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175811	£194.21
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175812	£64.43
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175813	£40.39
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175814	£64.43
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175815	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175816	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175817	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175818	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175819	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175820	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175821	£954.13
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175822	£954.13
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175823	£254.00
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175824	£740.61
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175825	£863.46
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175826	£816.61
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175827	£1,686.89
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175828	£1,232.38
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175829	£561.49
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175830	£561.49
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175831	£561.49

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CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175832	£561.49
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175833	£1,579.57
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175834	£1,164.32
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175835	£1,060.29
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175836	£1,482.09
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175837	£954.18
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175838	£954.18
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175839	£1,227.34
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175840	£1,379.20
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175841	£1,147.38
CARTLEDGE	Highways and Transport Services	Planning & Transportation	Revenue	Private Contractors	28/03/2014	175842	£254.00
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175843	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175844	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175845	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175846	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175847	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175848	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175849	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175850	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175851	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175852	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175853	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175854	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175855	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175856	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175857	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175858	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175859	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175860	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175861	£461.60
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175862	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175863	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175864	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175865	£1,291.86
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175866	£1,167.83
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175867	£905.49
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175868	£1,378.54
CARTLEDGE	Capital Expenditure	Planning and Transportation	Capital Expenditure	Building Works	28/03/2014	175869	£1,291.86
OAKHILL PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175870	£258.40
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175871	£238.15
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175872	£238.12

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ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175873	£619.07
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175874	£978.90
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175875	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175876	£147.41
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175877	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175878	£10.00
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175879	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175880	£367.59
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175881	£112.85
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175882	£200.98
ECONOGAS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/03/2014	175883	£43.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175884	£252.08
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175885	£43.75
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175886	£481.68
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175887	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175888	£297.78
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175889	£34.72
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175890	£571.52
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175891	£47.63
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175892	£512.66
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175893	£69.44
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175894	£280.50
ECONOGAS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175895	£238.15
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175896	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175897	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Children's and Education Services	People Services	Revenue	Building Maintenance Planned	28/03/2014	175898	£1,434.70
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175899	£791.12
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175900	£50.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175901	£372.49
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175902	£513.61
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175903	£1,012.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175904	£150.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175905	£1,890.00
CAM ALARMS SECURITY LTD T/A MID ESSEX SYSTEMS	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175906	£50.00

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PRINTWAREHOUSE LLP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Grants Other	28/03/2014	175907	£116.00
RIVERSIDE VETERINARY GROUP	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Vet Fees	28/03/2014	175908	£453.62
TILBURY TAXIS LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Reimbursement Of Fares	28/03/2014	175909	£100.00
STATION CARS	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/03/2014	175910	£114.00
CLINICARE SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	175911	£225.80
CLINICARE SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	175912	£262.28
CLINICARE SUPPLIES	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	175913	£531.72
WM MORRISONS SUPERMARKETS PLC	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	175914	£37.48
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/03/2014	175915	£76.02
MOUNTFIELD SERVICES LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Maintenance Lifts Hoists	28/03/2014	175916	£126.70
HAMPSHIRE COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Sampling and Testing fees	28/03/2014	175917	£111.00
PACE TELECOM	Children's and Education Services	People Services	Revenue	Telephones Line Rental	28/03/2014	175918	£61.58
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	28/03/2014	175919	£248.40
EDEN FARM LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	28/03/2014	175920	£186.30
STATION CARS	Children's and Education Services	People Services	Revenue	Foster Care Payments	28/03/2014	175921	£121.00
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/03/2014	175922	£442.51
HILLS PROSPECT	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Drink	28/03/2014	175923	£120.48
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/03/2014	175924	£153.08
LIQUIDLOGIC LTD	Children's and Education Services	People Services	Revenue	Project Work	28/03/2014	175925	£5,000.00
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Operating Leases	28/03/2014	175926	£251.81
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175927	£122.51
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175928	£376.97
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175929	£15.22
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175930	£254.97
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175931	£395.82
ASKEWS & HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Book and Resources Fund	28/03/2014	175932	£64.68
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	28/03/2014	175933	£550.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	28/03/2014	175934	£8,170.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	28/03/2014	175935	£350.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	28/03/2014	175936	£500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Legal Fees	28/03/2014	175937	£650.00
THE CHANGE CONSORTUIM CIC	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Employee Training	28/03/2014	175938	£175.00
HSHTC LTD	Children's and Education Services	People Services	Revenue	Project Work	28/03/2014	175939	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	28/03/2014	175940	£200.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Legal Fees	28/03/2014	175941	£350.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/03/2014	175942	£3,046.96

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ST CLERES CO-OP ACADEMY TRUST	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	175943	£4,150.00
G T K WINDOWS	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/03/2014	175944	£171.29
G T K WINDOWS	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/03/2014	175945	£1,470.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/03/2014	175946	£3,385.76
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	28/03/2014	175947	£3,350.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	28/03/2014	175948	£3,632.00
ENVIRONTEC LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Asbestos Sealing	28/03/2014	175949	£655.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	28/03/2014	175950	£3,350.00
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/03/2014	175951	£115.42
BRITISH GAS BUSINESS	Corporate and Democratic Core	Environment	Revenue	Electricity	28/03/2014	175952	£74.31
THAMESIDE ELECTRICAL LTD	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175953	£239.52
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	28/03/2014	175954	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	28/03/2014	175955	£178.69
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	28/03/2014	175956	£118.81
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Purchase Dispersed Alarms	28/03/2014	175957	£64.20
THAMESIDE ELECTRICAL LTD	Adult Social Care	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175958	£196.42
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175959	£70.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175960	£70.00
THAMESIDE ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175961	£70.00
ABBEY DOMESTIC	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	175962	£116.66
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/03/2014	175963	-£7.55
THOMAS RIDLEY AND SON LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/03/2014	175964	£812.03
WORKMAN LLP	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Private Contractors	28/03/2014	175965	£21,250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Employee Training	28/03/2014	175966	£451.70
VEOLIA ENVIRONMENTAL SERVICES UK LTD	Children's and Education Services	People Services	Revenue	Removal of Rubbish	28/03/2014	175967	£84.46
AFFINITY FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/03/2014	175968	£3,520.67
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Mechanical Service Agreements	28/03/2014	175969	£271.28
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175970	£139.16
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175971	£69.58
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175972	£69.58
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175973	£69.58
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175974	£139.16
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175975	£200.00
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175976	£255.59
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175977	£69.58
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175978	£139.16

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P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175979	£253.47
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175980	£69.58
P F L ELECTRICAL LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Housing Breakdown Repairs	28/03/2014	175981	£233.88
EAST OF ENGLAND LGA	Corporate and Democratic Core	Transformation	Revenue	Consultant Fees	28/03/2014	175982	£7,990.00
AFFINITY FOSTERING	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/03/2014	175983	£3,520.67
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Equipment Purchase	28/03/2014	175984	£565.67
THE SOCIETY FOR THE PROTECTION OF ANCIENT BUILDING	Children's and Education Services	People Services	Revenue	Project Work	28/03/2014	175985	£20.00
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175986	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175987	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175988	£188.48
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175989	£143.07
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	People Services	Revenue	Building Maintenance Day To Day	28/03/2014	175990	£470.74
COMMERCIAL HEATING AND ELECTRICAL	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	28/03/2014	175991	£272.71
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175992	£68.91
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175993	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Housing Services - Housing Revenue Account	Housing	Revenue	Non Stock B Repairs	28/03/2014	175994	£45.94
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175995	£91.88
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175996	£74.37
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175997	£137.83
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175998	£75.68
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Building Maintenance Day To Day	28/03/2014	175999	£91.88
BOOKER	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Provisions Food	28/03/2014	176000	£260.54
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	28/03/2014	176001	£1,000.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fees And Charges	28/03/2014	176002	£70.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Rent Payable	28/03/2014	176003	£725.82
CHAFFORD HUNDRED COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Project Work	28/03/2014	176004	£550.00
H M C T S	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Penalty Notice Debt Recovery	28/03/2014	176005	£5,000.00
H M C T S	Children's and Education Services	People Services	Revenue	Legal Fees	28/03/2014	176006	£2,155.00
INNOVATION GROUP EMEA LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Software Maintenance	28/03/2014	176007	£14,116.00
REDACTED	Children's and Education Services	People Services	Revenue	Legal Fees	28/03/2014	176008	£750.00
FAMILY MOSAIC	Children's and Education Services	People Services	Revenue	Support Element	28/03/2014	176009	£1,812.00

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REDACTED	Adult Social Care	People Services	Revenue	Provisions Food	28/03/2014	176010	£137.67
LAKEHOUSE CONTRACTS LTD	Capital Expenditure	Housing	Capital Expenditure	Building Works	28/03/2014	176011	£356,771.05
CREATIVE SUPPORT SERVICES (UK) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/03/2014	176012	£2,320.40
CREATIVE SUPPORT SERVICES (UK) LTD	Children's and Education Services	People Services	Revenue	Payments for child Refugees	28/03/2014	176013	£2,320.40
ALLSTAR BUSINESS SOLUTIONS LTD	Children's and Education Services	People Services	Revenue	Fuel And Oil	28/03/2014	176014	£147.25
REDACTED	Adult Social Care	Transformation	Revenue	Employee Training	28/03/2014	176015	£460.00
J M L TRAINING & CONSULTANCY	Cultural, Environmental, Regulatory and Planning Services	Chief Executive Delivery Unit	Revenue	Employee Training	28/03/2014	176016	£759.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	People Services	Revenue	Subsistence Allowance Staff	28/03/2014	176017	£26.68
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/03/2014	176018	£200.00
KLEAN IT	Children's and Education Services	People Services	Revenue	UAS Former Relevant	28/03/2014	176019	£500.00
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing	Capital Expenditure	Improvement Grants	28/03/2014	176020	£4,994.57
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/03/2014	176021	£99.01
WHITLOCK CONTRACTORS LTD	Adult Social Care	People Services	Revenue	Recharges From Other Local Authorities	28/03/2014	176022	£85.91
OPTIMA SOCIAL CARE LTD	Children's and Education Services	People Services	Revenue	Section 17	28/03/2014	176023	£443.00
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	28/03/2014	176024	£144.31
ALLSTAR BUSINESS SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Fuel And Oil	28/03/2014	176025	£199.61
PREMIER LIFE SKILLS LTD	Corporate and Democratic Core	Transformation	Revenue	Employee Training	28/03/2014	176026	£700.00
ORSETT HALL HOTEL	Corporate and Democratic Core	Chief Executive Delivery Unit	Revenue	Promotions and Publicity	28/03/2014	176027	£5,350.00
SOUTH ESSEX COLLEGE	Central Services To The Public	Finance & Corporate Governance	Revenue	Hospitality Expenses	28/03/2014	176028	£540.00
SOMERS HEATH PRIMARY SCHOOL	Children's and Education Services	People Services	Revenue	Overtime	28/03/2014	176029	£373.45
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	176030	£129.62
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	176031	£111.02
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	People Services	Revenue	Equipment Purchase	28/03/2014	176032	£282.71
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/03/2014	176033	£67.50
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/03/2014	176034	£125.00
REDACTED	Housing Services - Housing Revenue Account	Housing	Revenue	Grants Other	28/03/2014	176035	£135.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Electricity	28/03/2014	176036	£3,082.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Gas	28/03/2014	176037	£4,039.00
SHAW PRIMARY ACADEMY	Children's and Education Services	People Services	Revenue	Water Charges	28/03/2014	176038	£1,275.00
OCCHEALTHNET.ORG LTD	Corporate and Democratic Core	Transformation	Revenue	Professional Fees	28/03/2014	176039	£2,160.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	176040	£1,250.00
REDACTED	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	176041	£1,500.00
HOUSING ACTION MANAGEMENT LTD	Housing Services - Housing Revenue Account	Housing	Revenue	Private Contractors	28/03/2014	176042	£420.00

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MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/03/2014	176043	£240.66
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/03/2014	176044	£205.26
MULTIVEND LTD	Adult Social Care	People Services	Revenue	Provisions Food	28/03/2014	176045	£216.54
CASTLECARE GROUP LTD	Children's and Education Services	People Services	Revenue	Out of Borough Placements Child	28/03/2014	176046	£5,730.57
WILLIAM EDWARDS SCHOOL	Children's and Education Services	People Services	Revenue	Professional Fees	28/03/2014	176047	£8,500.00
CORNERSTONE BARRISTERS	Cultural, Environmental, Regulatory and Planning Services	Planning & Transportation	Revenue	Legal Fees	31/03/2014	176048	£3,625.00
H M LAND REGISTRY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Revenue	Professional Fees	31/03/2014	176049	£72.00
H M LAND REGISTRY	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Stamp Duty	31/03/2014	176050	£94.00
COMPANIES HOUSE	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Subscriptions Other	31/03/2014	176051	£4.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Revenue	Superannuation	31/03/2014	176052	£16,915.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Fuel And Oil	31/03/2014	176053	£8,929.91
DRAINFIX PIPELINE SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Environment	Revenue	Building Maintenance Day To Day	31/03/2014	176054	£350.00
GAZPROM MARKETING & TRADING RETAIL	Children's and Education Services	People Services	Revenue	Community Payments	31/03/2014	176055	£512.71
H M C T S	Corporate and Democratic Core	Holding Accounts - Support Services	Revenue	Legal Fees	31/03/2014	176056	£45.00
P S C BUSINESS CONSULTANTS	Adult Social Care	Transformation	Revenue	Service Development	31/03/2014	176057	£18.00
REDACTED	Children's and Education Services	People Services	Revenue	Assessments	31/03/2014	176058	£784.76
JTD OF PERFORMING ARTS	Adult Social Care	People Services	Revenue	Day-Care Independent Sector	31/03/2014	176059	£2,625.00