

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 19/07/2010 | 548 | -£572.85 |
| A G MITCHELL COUNTRYSIDE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/07/2010 | 6501 | -£700.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Professional Fees | 01/07/2010 | 6726 | -£1,386.78 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/07/2010 | 6726 | £1,386.78 |
| CAPITA RESOURCING LTD | Housing Services - Other | Community Well Being | Supplies & Services | Consultant Fees | 01/07/2010 | 7023 | £0.00 |
| CAPITAL HYGIENE SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Refuse Hygiene | 01/07/2010 | 7041 | £0.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 01/07/2010 | 7060 | -£548.64 |
| ECON ENGINEERING LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 01/07/2010 | 7292 | £0.00 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 01/07/2010 | 7506 | £0.00 |
| HOLIDAY INN | Adult Social Care | Community Well Being | Employees | Seminars And Courses | 01/07/2010 | 7813 | -£561.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10148 | £646.16 |
| 1 BIG SELF STORE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 07/07/2010 | 10149 | £546.14 |
| 1SC GUARDING LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 12/07/2010 | 10150 | £4,095.00 |
| 3 WAY CLEANING LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 07/07/2010 | 10151 | £636.13 |
| 3 WAY CLEANING LTD | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 07/07/2010 | 10152 | £550.97 |
| 3663 BFS GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 02/07/2010 | 10153 | £764.21 |
| 3663 BFS GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 02/07/2010 | 10154 | £616.25 |
| 3663 BFS GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 16/07/2010 | 10155 | £749.33 |
| 3663 BFS GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 16/07/2010 | 10156 | £694.55 |
| 3E MANAGEMENT LTD | Housing Services - Other | Community Well Being | Supplies & Services | Project Work | 12/07/2010 | 10157 | £10,046.27 |
| 555 EXEC EXPRESS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/07/2010 | 10158 | £2,070.00 |
| 555 EXEC EXPRESS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 27/07/2010 | 10159 | £2,080.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10160 | £646.16 |
| A A AGENCY LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 10161 | £7,548.00 |
| A A AGENCY LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 10162 | £7,565.00 |
| A A AGENCY LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 10163 | £6,069.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10164 | £576.92 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10165 | £553.84 |
| A B C MAXI TAXIS (LONGTAIL CARRIAGE CO) | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 10166 | £1,440.00 |
| A B W Z CARZ | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10167 | £14,848.17 |
| A B W Z CARZ | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 22/07/2010 | 10168 | £11,091.16 |
| A B W Z CARZ | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10169 | £6,064.78 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10170 | £549.24 |
| A E AND S A OAKLEY | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 10171 | £1,050.60 |
| A G MITCHELL COUNTRYSIDE | Housing Services - Other | Community Well Being | Premises | Weeding | 23/07/2010 | 10172 | £738.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10173 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10174 | £640.00 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10175 | £4,714.29 |
| A L M TRAINING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 30/07/2010 | 10176 | £1,200.00 |
| A L M TRAINING SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 30/07/2010 | 10177 | £1,250.00 |
| A L M TRAINING SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/07/2010 | 10178 | £1,250.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 10179 | £1,371.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10180 | £639.28 |
| A W HARDY AND COMPANY LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 06/07/2010 | 10181 | £103,754.82 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10182 | £11,493.92 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/07/2010 | 10183 | £1,416.05 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 10184 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10185 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10186 | £600.00 |
| ABLE CANOPIES LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 08/07/2010 | 10187 | £10,000.00 |
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10188 | £5,966.94 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10189 | £646.16 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 05/07/2010 | 10190 | £2,310.00 |
| ACADEMY CATERING EQUIPMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 05/07/2010 | 10191 | £1,155.00 |
| ACCESS ANYONE LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10192 | £947.03 |
| ACCLAIM CONTRACTS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10193 | £750.37 |
| ACCLAIM CONTRACTS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/07/2010 | 10194 | £789.17 |
| ACCLAIM CONTRACTS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/07/2010 | 10195 | £886.94 |
| ACE TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 10196 | £666.00 |
| ACE TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 28/07/2010 | 10197 | £592.00 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10198 | £1,329.99 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/07/2010 | 10199 | £3,595.99 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 06/07/2010 | 10199 | £-488.47 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 29/07/2010 | 10200 | £1,933.80 |
| ADECCO UK LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 10201 | £1,317.05 |
| ADECCO UK LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 10202 | £1,292.31 |
| ADECCO UK LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 10203 | £1,261.17 |
| ADECCO UK LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 10204 | £1,097.69 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10205 | £708.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 10206 | £1,599.50 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10207 | £507.68 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10208 | £1,195.40 |
| ADVANCED HUMAN RESOURCES | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 21/07/2010 | 10209 | £22,936.50 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 10210 | £1,325.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 10211 | £875.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 10212 | £1,325.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 10213 | £1,325.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 10214 | £1,325.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 10215 | £1,600.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 10216 | £640.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10217 | £761.52 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10218 | £685.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10219 | £1,270.37 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/07/2010 | 10220 | £612.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 29/07/2010 | 10221 | £946.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10222 | £712.72 |
| ALCHEMY CREATIVE COMMUNICATIONS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 01/07/2010 | 10223 | £1,500.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10224 | £837.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10225 | £553.84 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 06/07/2010 | 10226 | £1,521.50 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 06/07/2010 | 10227 | £3,350.00 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 06/07/2010 | 10228 | £1,138.50 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 21/07/2010 | 10229 | £887.39 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/07/2010 | 10230 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10231 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10232 | £1,591.00 |
| ALLIANCE HOME CARE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 10233 | -£372.44 |
| ALLIANCE HOME CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10233 | £14,383.20 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 08/07/2010 | 10234 | £11,257.00 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 08/07/2010 | 10235 | £3,530.00 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10236 | £6,140.60 |
| ALPINE TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 10237 | £5,813.30 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10238 | £1,371.60 |
| AMAYESING MINIBUSES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/07/2010 | 10239 | £6,050.34 |
| AMBER COACHES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 05/07/2010 | 10240 | £2,940.00 |
| AMBER COACHES LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10240 | £11,532.60 |
| AMBER COACHES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Positive Activities for Young People | 27/07/2010 | 10241 | £1,380.00 |
| AMY WEIR AND ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 07/07/2010 | 10242 | £1,503.40 |
| ANCHOR TRUST | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 09/07/2010 | 10243 | £13,000.00 |
| ANCHOR TRUST | Adult Social Care | Community Well Being | Supplies & Services | External Agencies | 09/07/2010 | 10244 | £13,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10245 | £1,280.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10246 | £4,620.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 20/07/2010 | 10247 | £2,400.00 |
| ANDREWS LETTING AND MANAGEMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10248 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 13/07/2010 | 10249 | £868.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 10250 | £960.12 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/07/2010 | 10251 | £2,110.92 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/07/2010 | 10252 | £2,064.73 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 20/07/2010 | 10253 | £2,060.32 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/07/2010 | 10254 | £2,005.77 |
| ANGLIAN WATER SERVICES LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Water Charges | 07/07/2010 | 10255 | £4,833.67 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|---|--------------------------------|----------------------|------------------------------------|------------|--------------------|------------------------|
| ANGLIAN WATER SERVICES LTD | Corporate and Democratic Core | Change & Improvement | Premises | Water Charges | 09/07/2010 | 10256 | £4,346.49 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10257 | £685.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10258 | £632.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/07/2010 | 10259 | £1,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 06/07/2010 | 10260 | £1,050.00 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 10261 | £1,785.70 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 10262 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 10263 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 10264 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 10265 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 10266 | £1,071.42 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/07/2010 | 10267 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/07/2010 | 10268 | £714.28 |
| APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 21/07/2010 | 10269 | £3,387.00 |
| ARDENT ESTATES LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10270 | £610.20 |
| ARGOS BUSINESS SOLUTIONS LTD | Adult Social Care | Community Well Being | Supplies & Services | Promotions and Publicity | 09/07/2010 | 10271 | £832.50 |
| ARRIVA SOUTHERN COUNTIES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 07/07/2010 | 10272 | £2,008.40 |
| ARRIVA SOUTHERN COUNTIES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 19/07/2010 | 10273 | £3,045.46 |
| ARRIVA SOUTHERN COUNTIES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 19/07/2010 | 10274 | £2,948.51 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10275 | £604.79 |
| ARVAL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10276 | £501.55 |
| ARVAL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10277 | £905.92 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 05/07/2010 | 10278 | £10,873.28 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 21/07/2010 | 10279 | £601.26 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 02/07/2010 | 10280 | £974.16 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10281 | £1,071.00 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10282 | £2,036.99 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10283 | £3,064.01 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10284 | £4,901.04 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10285 | £640.03 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10286 | £1,156.41 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10287 | £756.43 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10288 | £1,738.64 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10289 | £5,044.77 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10290 | £973.95 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10291 | £699.67 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 06/07/2010 | 10292 | £643.03 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 08/07/2010 | 10293 | £1,240.29 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 21/07/2010 | 10294 | £822.47 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 15/07/2010 | 10295 | £898.42 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 29/07/2010 | 10296 | £1,175.89 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 28/07/2010 | 10297 | £969.46 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 12/07/2010 | 10298 | £1,532.11 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 12/07/2010 | 10299 | £4,212.14 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 12/07/2010 | 10300 | £11,426.02 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 19/07/2010 | 10301 | £10,148.14 |
| ARVAL UK LTD | Housing Services - Other | Community Well Being | Transport | Fuel And Oil | 26/07/2010 | 10302 | £10,649.64 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10303 | £4,288.01 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 10303 | -£315.09 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/07/2010 | 10303 | £1,429.14 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 27/07/2010 | 10304 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 27/07/2010 | 10305 | £775.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 10305 | £775.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 27/07/2010 | 10306 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 27/07/2010 | 10307 | £375.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 10307 | £375.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10308 | £18,024.19 |
| ASSET ADVANTAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Operating Leases | 27/07/2010 | 10309 | £571.34 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 30/07/2010 | 10310 | £1,670.00 |
| ASTRA EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/07/2010 | 10311 | £600.00 |
| ATKINS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 05/07/2010 | 10312 | £1,313.99 |
| ATKINS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 27/07/2010 | 10313 | £30,312.40 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10314 | £683.97 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 13/07/2010 | 10315 | £12,678.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Fees | 13/07/2010 | 10315 | £28,333.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10316 | £2,265.52 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 23/07/2010 | 10317 | £5,760.42 |
| AVRO COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 07/07/2010 | 10318 | £6,953.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10319 | £576.92 |
| B AND D DAIRIES. | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 21/07/2010 | 10320 | £1,128.23 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 10321 | £600.48 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10322 | £31,208.96 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 10323 | £1,050.60 |
| B R AND ASSOCIATES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 16/07/2010 | 10324 | £4,900.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10325 | £1,116.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10326 | £506.32 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 01/07/2010 | 10327 | £1,372.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 08/07/2010 | 10328 | £1,684.38 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 29/07/2010 | 10329 | £1,337.88 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 16/07/2010 | 10330 | £1,380.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 29/07/2010 | 10331 | £1,097.25 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 16/07/2010 | 10332 | £840.00 |
| BAINES | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 09/07/2010 | 10333 | £5,072.00 |
| BAINES | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 09/07/2010 | 10334 | £710.00 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10335 | £3,719.38 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10336 | £6,718.88 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10337 | £3,142.16 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10338 | £2,711.35 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10339 | £2,911.43 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10340 | £2,998.72 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10341 | £2,722.20 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10342 | £2,967.19 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10343 | £2,562.15 |
| BARCLAYCARD | Adult Social Care | Community Well Being | Transport | Reimbursement Of Fares | 14/07/2010 | 10344 | £8.00 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Stationery | 14/07/2010 | 10344 | £15.32 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Hospitality Expenses | 14/07/2010 | 10344 | £57.98 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Equipment Purchase | 14/07/2010 | 10344 | £31.15 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 14/07/2010 | 10344 | £7.00 |
| BARCLAYCARD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subsistence Allowance Staff | 14/07/2010 | 10344 | £13.30 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Practicing Certificates | 14/07/2010 | 10344 | £357.00 |
| BARCLAYCARD | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 14/07/2010 | 10344 | £770.00 |
| BARCLAYCARD | Corporate and Democratic Core | Change & Improvement | Income | Fees And Charges | 14/07/2010 | 10344 | £140.00 |
| BARCLAYCARD | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 14/07/2010 | 10344 | £45.00 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Provisions Drink | 26/07/2010 | 10345 | £45.87 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Printing | 26/07/2010 | 10345 | £37.00 |
| BARCLAYCARD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Promotions and Publicity | 26/07/2010 | 10345 | £1,167.25 |
| BARCLAYCARD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 26/07/2010 | 10345 | £100.00 |
| BARCLAYCARD | Adult Social Care | Community Well Being | Supplies & Services | Legal Fees | 26/07/2010 | 10345 | £5.00 |
| BARCLAYCARD | Adult Social Care | Community Well Being | Employees | Seminars And Courses | 26/07/2010 | 10345 | £93.05 |
| BARCLAYCARD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subsistence Allowance Staff | 26/07/2010 | 10345 | £78.80 |
| BARCLAYCARD | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 26/07/2010 | 10345 | £1,325.00 |
| BARCLAYCARD | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 26/07/2010 | 10345 | £8.05 |
| BARKING B&B HOTEL | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 27/07/2010 | 10346 | £1,178.00 |
| BARKING B&B HOTEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 10346 | £3,796.50 |
| BARKING B&B HOTEL | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 27/07/2010 | 10347 | £1,872.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|---------------------------|--------------------------------------|------------|--------------------|------------------------|
| BARKING B&B HOTEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 10347 | £2,624.00 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10348 | £1,739.72 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10349 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10350 | £1,830.55 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10351 | £1,951.14 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10352 | £1,739.72 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10353 | £1,830.55 |
| BARNARDO SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 23/07/2010 | 10354 | £13,053.75 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10355 | £1,387.12 |
| BARRY COLLINGS ENTERTAINMENTS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 01/07/2010 | 10356 | £3,000.00 |
| BARRYS BUSES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 10357 | £3,040.79 |
| BARRYS BUSES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10358 | £3,531.24 |
| BASILDON COUNCIL | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Miscellaneous Energy Grant | 14/07/2010 | 10359 | £600,000.00 |
| BATIAS INDEPENDENT ADVOCACY SERV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 15/07/2010 | 10360 | £24,405.94 |
| BATIAS INDEPENDENT ADVOCACY SERV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 15/07/2010 | 10361 | £56,391.77 |
| BCS GROUP | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 14/07/2010 | 10362 | £557.00 |
| BCS GROUP | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/07/2010 | 10363 | £506.26 |
| BELMONT VILLAGE HALL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/07/2010 | 10364 | £2,698.50 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10365 | £1,282.06 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10366 | £612.63 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10367 | £624.59 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10368 | £759.40 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10369 | £876.63 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10370 | £1,672.85 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10371 | £1,186.68 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 09/07/2010 | 10372 | £805.02 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 16/07/2010 | 10373 | £1,165.11 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 27/07/2010 | 10374 | £620.96 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 27/07/2010 | 10375 | £1,226.98 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 27/07/2010 | 10376 | £610.77 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 26/07/2010 | 10377 | £524.41 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 27/07/2010 | 10378 | £529.09 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10379 | £2,751.25 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 01/07/2010 | 10380 | £7,937.95 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 10381 | £1,489.17 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 14/07/2010 | 10382 | £2,054.58 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--------------------------|----------------------|--------------|---------------------------|------------|--------------------|------------------------|
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 09/07/2010 | 10383 | £916.66 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 14/07/2010 | 10384 | £1,625.27 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 09/07/2010 | 10385 | £2,887.58 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/07/2010 | 10386 | £1,186.23 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10387 | £899.58 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 09/07/2010 | 10388 | £1,202.77 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 09/07/2010 | 10389 | £892.44 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 09/07/2010 | 10390 | £1,479.90 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 14/07/2010 | 10391 | £2,017.67 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10392 | £566.76 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 21/07/2010 | 10393 | £2,999.20 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10394 | £750.86 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 16/07/2010 | 10395 | £583.55 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10396 | £1,084.47 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 05/07/2010 | 10397 | £663.91 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 10398 | £1,170.20 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10399 | £575.05 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/07/2010 | 10400 | £520.06 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10401 | £970.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 10402 | £1,910.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/07/2010 | 10403 | £696.23 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 16/07/2010 | 10404 | £733.12 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 10405 | £1,636.20 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10406 | £2,500.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 10407 | £647.48 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10408 | £997.91 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/07/2010 | 10409 | £514.34 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|---------------------------|---|------------|--------------------|------------------------|
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 10410 | £1,418.16 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10411 | £605.34 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/07/2010 | 10412 | £1,561.48 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10413 | £1,470.64 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 08/07/2010 | 10414 | £682.80 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Plastering Work | 23/07/2010 | 10415 | £526.85 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 23/07/2010 | 10416 | £514.71 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10417 | £977.09 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 23/07/2010 | 10418 | £3,615.93 |
| BETHEL HOMES BEAULAH LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10419 | £4,869.60 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10420 | £1,112.96 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 10421 | £18,216.53 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 07/07/2010 | 10422 | £18,216.53 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 07/07/2010 | 10423 | £18,216.53 |
| BLOSSOMWOOD FARM HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10424 | £5,017.97 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 10425 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 10426 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 10427 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 10428 | £1,095.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 10429 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 10430 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 10431 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 10432 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 10433 | £847.50 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 10434 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10435 | £930.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/07/2010 | 10436 | £1,221.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10437 | £990.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10438 | £1,170.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10439 | £960.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10440 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/07/2010 | 10441 | £1,241.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10442 | £882.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10443 | £1,134.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10444 | £1,125.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-----------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 10445 | £1,095.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 10446 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 10447 | £1,369.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 10448 | £1,241.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 10449 | £900.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 10450 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 10451 | £1,369.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 10452 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 10453 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 10454 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 10455 | £1,125.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/07/2010 | 10456 | £1,369.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10457 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 10458 | £1,095.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/07/2010 | 10459 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/07/2010 | 10460 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/07/2010 | 10461 | £1,369.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/07/2010 | 10462 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/07/2010 | 10463 | £1,258.00 |
| BLUE CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 10464 | £1,249.88 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 06/07/2010 | 10465 | £3,129.65 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10466 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10467 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10468 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10469 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10470 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10471 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10472 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10473 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10474 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10475 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10476 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10477 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10478 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10479 | £1,762.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10480 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10481 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10482 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10483 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10484 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10485 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10486 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10487 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10488 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10489 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10490 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10491 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10492 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10493 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10494 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10495 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10496 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10497 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10498 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10499 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10500 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10501 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10502 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10503 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10504 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10505 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10506 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10507 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10508 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10509 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10510 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10511 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10512 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10513 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10514 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10515 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10516 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10517 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10518 | £3,021.12 |
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10519 | £618.48 |
| BOOKER | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Food | 06/07/2010 | 10520 | £609.18 |
| BORDACOACH | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/07/2010 | 10521 | £2,824.92 |
| BRADAMOUR TOURS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10522 | £2,154.24 |
| BRADBURY HOUSE ORGANISATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10523 | £3,307.70 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 21/07/2010 | 10524 | £539.76 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 21/07/2010 | 10525 | £5,428.17 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/07/2010 | 10526 | £7,328.23 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 12/07/2010 | 10527 | £6,754.72 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/07/2010 | 10528 | £6,732.69 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/07/2010 | 10529 | £870.16 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 12/07/2010 | 10530 | £525.46 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 27/07/2010 | 10531 | £617.07 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 30/07/2010 | 10532 | £4,141.55 |
| BRAKES FOODSERVICE SOLUTIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Drink | 01/07/2010 | 10533 | £504.63 |
| BREMINS | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 21/07/2010 | 10534 | £559.00 |
| BREMINS | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Repair and Maintenance | 30/07/2010 | 10535 | £1,372.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|---------------------------|--------------------------------------|------------|--------------------|------------------------|
| BREMINS | Housing Services - Other | Community Well Being | Supplies & Services | Health and Safety Expenses | 30/07/2010 | 10535 | £142.00 |
| BREMINS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Repair and Maintenance | 30/07/2010 | 10535 | £70.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10536 | £646.16 |
| BRENTWOOD BRANCH CWL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 10537 | £962.72 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10538 | £1,845.36 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 10539 | £1,230.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Additional Expenditure | 06/07/2010 | 10540 | £1,400.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 10541 | £4,275.00 |
| BRITISH GAS BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Gas | 05/07/2010 | 10542 | £537.36 |
| BRITISH GAS BUSINESS | Children's and Education Services | Children, Education & Families | Premises | Gas | 16/07/2010 | 10543 | £1,036.00 |
| BRITISH PARKING ASSOCIATION | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 21/07/2010 | 10544 | £550.00 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £2,231.93 |
| BRITISH TELECOMMUNICATIONS PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £216.95 |
| BRITISH TELECOMMUNICATIONS PLC | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £45.45 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £349.32 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £85.43 |
| BRITISH TELECOMMUNICATIONS PLC | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £963.61 |
| BRITISH TELECOMMUNICATIONS PLC | Highways and Transport Services | Sustainable Communities | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £34.99 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £182.00 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £5,170.59 |
| BRITISH TELECOMMUNICATIONS PLC | Adult Social Care | Community Well Being | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £58.58 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Telephones Call Charges | 21/07/2010 | 10545 | £177.37 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/07/2010 | 10546 | £143.00 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Line Rental | 14/07/2010 | 10546 | £143.00 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 14/07/2010 | 10546 | £28,130.22 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 14/07/2010 | 10546 | £143.00 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Data Line Charges | 14/07/2010 | 10546 | £143.00 |
| BROOK CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10547 | £2,772.95 |
| BROXAP LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/07/2010 | 10548 | £1,313.00 |
| BRUNELL LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10549 | £19,485.41 |
| BRUNELL LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 29/07/2010 | 10550 | £17,034.88 |
| BT BUSINESS COMMUNICATIONS | Highways and Transport Services | Sustainable Communities | Supplies & Services | Telephones Call Charges | 20/07/2010 | 10551 | £1,118.89 |
| BUILD CRAFT | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 10552 | £10,503.05 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10553 | £2,528.91 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10554 | £2,460.29 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 10555 | £1,992.86 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 10556 | £2,850.05 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 10557 | £3,344.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10558 | £3,985.71 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10559 | £3,350.39 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 10560 | £2,555.55 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 13/07/2010 | 10560 | -£470.76 |
| REDACTED | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 21/07/2010 | 10561 | £16,813.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10562 | £646.16 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10563 | £2,187.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 20/07/2010 | 10564 | £5,250.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 20/07/2010 | 10565 | £5,250.00 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 10566 | £11,612.11 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 10567 | £9,816.73 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 10568 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10569 | £2,169.24 |
| C MK NCUBE PVT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 10570 | £1,295.00 |
| C MK NCUBE PVT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 10571 | £1,295.00 |
| C MK NCUBE PVT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/07/2010 | 10572 | £1,295.00 |
| C MK NCUBE PVT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 10573 | £1,521.63 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10574 | £600.00 |
| C S C LAKESIDE LTD | Adult Social Care | Community Well Being | Employees | Foster Care Training | 21/07/2010 | 10575 | £2,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 10576 | £519.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10577 | £519.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10578 | £530.76 |
| CABLE AND WIRELESS UK | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 05/07/2010 | 10579 | £2,500.00 |
| CACI LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Data Line Charges | 28/07/2010 | 10580 | £5,767.79 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 09/07/2010 | 10581 | £10,467.60 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 09/07/2010 | 10582 | £10,813.20 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 09/07/2010 | 10583 | £10,269.00 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 10584 | £11,612.40 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 10585 | £11,557.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|---------------------|----------------------------|------------|--------------------|------------------------|
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 29/07/2010 | 10586 | £12,231.90 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 15/07/2010 | 10587 | £9,465.60 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 09/07/2010 | 10588 | £9,465.60 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10589 | £5,866.28 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10590 | £1,528.10 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 10591 | £598.85 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 10592 | £1,528.10 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 10593 | £1,528.10 |
| CAPITA BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 10594 | £1,528.10 |
| CAPITA BUSINESS SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Professional Fees | 29/07/2010 | 10595 | £3,410.92 |
| CAPITA BUSINESS SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Professional Fees | 29/07/2010 | 10596 | £5,864.04 |
| CAPITA EDUCATION SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Client Training | 14/07/2010 | 10597 | £525.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10598 | £720.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10599 | £1,027.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10600 | £1,095.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10601 | £870.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10602 | £1,095.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 10603 | £1,237.50 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 10604 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10605 | £1,125.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10606 | £930.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 10607 | £990.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10608 | £764.05 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 10609 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10610 | £1,023.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10611 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10612 | £1,204.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10613 | £1,204.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10614 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10615 | £1,023.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/07/2010 | 10616 | £957.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 10617 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 10618 | £1,221.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/07/2010 | 10619 | £1,365.54 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 10620 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 10621 | £1,221.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 10622 | £1,531.06 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 10623 | £990.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 10624 | £1,110.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 10625 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/07/2010 | 10626 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/07/2010 | 10627 | £1,237.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|------------------------------------|--------------------------------|------------|--------------------|------------------------|
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/07/2010 | 10628 | £1,237.50 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/07/2010 | 10629 | £1,237.50 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 10630 | £1,553.46 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 10631 | £1,110.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/07/2010 | 10632 | £1,237.50 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 10633 | £1,110.00 |
| CAPITAL HYGIENE SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 22/07/2010 | 10634 | £976.02 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/07/2010 | 10635 | £3,077.99 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/07/2010 | 10636 | £3,673.36 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/07/2010 | 10637 | £3,673.36 |
| CARE MONITORING 2000 LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 15/07/2010 | 10638 | £910.00 |
| CARE QUALITY COMMISSION | Adult Social Care | Community Well Being | Supplies & Services | Subscriptions Prof Bodies | 22/07/2010 | 10639 | £1,242.00 |
| CARE QUALITY COMMISSION | Adult Social Care | Community Well Being | Supplies & Services | Subscriptions Prof Bodies | 08/07/2010 | 10640 | £4,455.00 |
| CARECHAIR LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 28/07/2010 | 10641 | £2,054.00 |
| CARERS OF BARKING AND DAGENHAM | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 20/07/2010 | 10642 | £6,381.00 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 21/07/2010 | 10643 | £2,505.33 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 09/07/2010 | 10644 | £3,033.33 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 21/07/2010 | 10645 | £2,253.33 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 09/07/2010 | 10646 | £3,033.33 |
| CARESOURCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 09/07/2010 | 10647 | £3,033.33 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10648 | £3,584.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 10649 | £653.97 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10650 | £2,057.40 |
| CAROLINE BLACK LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Consultant Fees | 07/07/2010 | 10651 | £1,364.00 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/07/2010 | 10652 | £2,889.15 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/07/2010 | 10653 | £1,291.38 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/07/2010 | 10654 | £1,138.62 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/07/2010 | 10655 | £6,871.55 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/07/2010 | 10656 | £1,396.99 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/07/2010 | 10657 | £532.60 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/07/2010 | 10658 | £555.00 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/07/2010 | 10659 | £4,567.40 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/07/2010 | 10660 | £1,222.18 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/07/2010 | 10661 | £4,509.63 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/07/2010 | 10662 | £3,042.64 |
| CASTLE POINT BOROUGH COUNCIL | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Miscellaneous Energy Grant | 19/07/2010 | 10663 | £200,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10664 | £507.68 |
| CCRE TOUCHSTONE CPS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10665 | £1,700.12 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CEDARS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10666 | £2,571.43 |
| CEDARWOOD NURSING HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 10667 | £1,586.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10668 | £2,451.44 |
| CENTRAL TRAINING | Adult Social Care | Community Well Being | Employees | Nat Minimum Stand Sub P and V | 13/07/2010 | 10669 | £800.00 |
| CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 21/07/2010 | 10670 | £6,235.58 |
| CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 21/07/2010 | 10671 | £5,655.25 |
| CENTRE FOR LOCAL ECONOMIC STRATEGIES | Housing Services - Other | Community Well Being | Supplies & Services | Subscriptions Other | 02/07/2010 | 10672 | £700.00 |
| CERTUS SECURITY | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 23/07/2010 | 10673 | £17,896.00 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/07/2010 | 10674 | £2,205.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 01/07/2010 | 10675 | £6,000.00 |
| CHAFFORD HUNDRED CAMPUS B AND E COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 09/07/2010 | 10676 | £819.00 |
| CHAFFORD HUNDRED PRIMARY | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 02/07/2010 | 10677 | £10,990.10 |
| CHAFFORD HUNDRED PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 07/07/2010 | 10678 | £1,814.75 |
| CHARIOTS OF ESSEX LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10679 | £7,748.72 |
| CHARIOTS OF ESSEX LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 10680 | £7,355.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10681 | £4,229.92 |
| CHARTER SECURITY PLC | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 06/07/2010 | 10682 | £14,400.00 |
| CHARTERED INST OF PUB FIN AND ACC | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 30/07/2010 | 10683 | £820.00 |
| CHELMER HOUSING PARTNERSHIP LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10684 | £2,314.60 |
| CHELMSFORD ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 23/07/2010 | 10685 | £1,650.00 |
| CHELMSFORD ELECTRICAL LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Health and Safety | 23/07/2010 | 10686 | £889.45 |
| CHELSEA FOOTBALL IN THE COMMUNITY | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 15/07/2010 | 10687 | £2,500.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10688 | £614.64 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 02/07/2010 | 10689 | £2,179.79 |
| CHHG LTD T/A DOCKING GRANGE | Adult Social Care | Community Well Being | Income | Perseve Rights | 02/07/2010 | 10689 | -£315.09 |
| CHILD ACCIDENT PREVENTION TRUST | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 08/07/2010 | 10690 | £916.30 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10691 | £2,006.63 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 10692 | £2,464.77 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 10693 | £2,387.04 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 10694 | £2,477.40 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10695 | £2,462.33 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 10696 | £2,006.63 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|---------------------------|--|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/07/2010 | 10697 | £2,400.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 02/07/2010 | 10698 | £3,360.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/07/2010 | 10699 | £2,720.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 21/07/2010 | 10700 | £3,200.00 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10701 | £1,830.55 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10702 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10703 | £2,006.63 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10704 | £1,830.55 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10705 | £1,739.10 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10706 | £1,830.55 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10707 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10708 | £2,006.63 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10709 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10710 | £1,906.19 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 02/07/2010 | 10711 | -£1,028.00 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10711 | £1,830.59 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10712 | £1,853.49 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10713 | £1,739.10 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10714 | £1,830.55 |
| CHRISTIAN RETODAY SERVICES | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 29/07/2010 | 10715 | £1,997.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10716 | £670.24 |
| CHRISTIES CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 05/07/2010 | 10717 | £3,064.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10718 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10719 | £1,176.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10720 | £639.80 |
| CHURCHILL CONTRACT SERVICES LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 14/07/2010 | 10721 | £2,228.26 |
| CIVICA UK LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Practicing Certificates | 22/07/2010 | 10722 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10723 | £864.76 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 06/07/2010 | 10724 | £957.80 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 02/07/2010 | 10725 | £1,771.56 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 06/07/2010 | 10726 | £86,054.00 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10727 | £4,008.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|--|--------------------------------|---------------------------|------------------------------------|------------|--------------------|------------------------|
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10728 | £5,720.72 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10729 | £6,444.75 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10730 | £3,912.01 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10731 | £3,754.13 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10732 | £3,976.61 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10733 | £3,962.62 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10734 | £3,006.51 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10735 | £4,576.85 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10736 | £3,903.11 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 10737 | £3,792.23 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10738 | £3,654.98 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 09/07/2010 | 10739 | £3,571.89 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 23/07/2010 | 10740 | £4,943.36 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 10741 | £4,415.24 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 10742 | £3,796.79 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 10743 | £3,712.56 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 06/07/2010 | 10744 | £14,164.44 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 06/07/2010 | 10745 | £9,107.80 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 06/07/2010 | 10746 | £19,474.52 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 06/07/2010 | 10747 | £4,236.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 05/07/2010 | 10748 | £675.00 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 15/07/2010 | 10749 | £1,161.00 |
| CO OPERATIVE BANK | Housing Services - Other | Community Well Being | Support Costs | Giro Bank Charges | 15/07/2010 | 10749 | £1,883.29 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10750 | £553.84 |
| COLIN'S CABS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 10751 | £950.94 |
| COMET GROUP PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/07/2010 | 10752 | £515.22 |
| COMPASS KITCHENS AND BATHROOMS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 16/07/2010 | 10753 | £2,051.92 |
| COMPASS KITCHENS AND BATHROOMS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 21/07/2010 | 10754 | £5,460.09 |
| COMPASS KITCHENS AND BATHROOMS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/07/2010 | 10755 | £5,921.99 |
| COMPASS KITCHENS AND BATHROOMS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 10756 | £6,322.06 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 21/07/2010 | 10757 | £269.09 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/07/2010 | 10757 | £809.49 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/07/2010 | 10758 | £4,414.51 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/07/2010 | 10759 | £553.86 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 14/07/2010 | 10760 | £1,911.49 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10761 | £171.88 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 08/07/2010 | 10761 | £552.33 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10761 | £1,536.19 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10762 | £732.77 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10763 | £692.59 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10764 | £716.97 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 23/07/2010 | 10765 | £867.96 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 23/07/2010 | 10766 | £2,606.12 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 10767 | £787.98 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/07/2010 | 10768 | £374.87 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 21/07/2010 | 10768 | £142.81 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/07/2010 | 10769 | £475.20 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/07/2010 | 10769 | £26.21 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/07/2010 | 10770 | £439.66 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/07/2010 | 10770 | £331.42 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 23/07/2010 | 10771 | £884.61 |
| CONCATENO | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 27/07/2010 | 10772 | £795.00 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 06/07/2010 | 10773 | -£470.76 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 10773 | £2,749.57 |
| CONSENSUS SUPPORT SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 10774 | £9,396.72 |
| CONTINUOUS DESIGN LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 09/07/2010 | 10775 | £617.00 |
| COOKIE CABS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 08/07/2010 | 10776 | £3,568.14 |
| COOLCONTROL UK | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Planned | 09/07/2010 | 10777 | £550.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 13/07/2010 | 10778 | £840.80 |
| COUNCIL OF ETHNIC MINORITY VOL SECT ORG | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 06/07/2010 | 10779 | £27,375.00 |
| COUNTRYWIDE RESIDENTIAL LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10780 | £507.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10781 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10782 | £646.16 |
| CRAGSIDE ACCESSABILITY LTD | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 22/07/2010 | 10783 | £900.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10784 | £1,528.00 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 21/07/2010 | 10785 | £1,453.90 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/07/2010 | 10786 | £2,303.57 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 12/07/2010 | 10787 | £954.80 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 12/07/2010 | 10788 | £713.39 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 12/07/2010 | 10789 | £713.39 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 12/07/2010 | 10790 | £1,221.71 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 08/07/2010 | 10791 | £2,126.60 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 12/07/2010 | 10792 | £2,658.25 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 12/07/2010 | 10793 | £728.40 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 23/07/2010 | 10794 | £711.76 |
| CRANEGATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 10795 | £2,211.65 |
| CRANEGATES LTD | Housing Services - Other | Community Well Being | Premises | Cavity Wall Insulation | 30/07/2010 | 10796 | £3,074.67 |
| CRANEGATES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/07/2010 | 10797 | £23,695.00 |
| CRIMINAL RECORDS BUREAU | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Hackney Carriage Vehicles | 14/07/2010 | 10798 | £1,044.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|------------------------------------|-----------------------------------|------------|--------------------|------------------------|
| CRYSTAL COMMERCIAL CLEANING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 01/07/2010 | 10799 | £750.00 |
| CRYSTAL COMMERCIAL CLEANING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 01/07/2010 | 10800 | £520.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 10801 | £620.96 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 02/07/2010 | 10802 | £1,506.45 |
| CRYSTAL UMBRELLA SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/07/2010 | 10803 | £660.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/07/2010 | 10804 | £1,225.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 10805 | £62.50 |
| CRYSTAL UMBRELLA SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 09/07/2010 | 10805 | £597.50 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/07/2010 | 10806 | £1,365.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 10807 | £660.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 21/07/2010 | 10808 | £1,225.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 27/07/2010 | 10809 | £1,172.50 |
| CSV | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 15/07/2010 | 10810 | £7,867.80 |
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10811 | £692.32 |
| CURTAIN BABE LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 05/07/2010 | 10812 | £510.00 |
| D AND G EDUCATIONAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 13/07/2010 | 10813 | £1,316.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10814 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10815 | £558.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10816 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10817 | £600.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 10818 | £751.23 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 10819 | £736.44 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10820 | £21,648.62 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 27/07/2010 | 10821 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 15/07/2010 | 10822 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 27/07/2010 | 10823 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 10824 | £565.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10825 | £990.92 |
| REDACTED | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 02/07/2010 | 10826 | £5,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 10827 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10828 | £1,107.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 10829 | £723.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|---------------------------|-----------------------------------|------------|--------------------|------------------------|
| D W H PARTNERSHIP EAST LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 05/07/2010 | 10830 | £3,956.25 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 14/07/2010 | 10831 | £514.92 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Lift Maintenance | 30/07/2010 | 10832 | £6,054.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10833 | £641.52 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 10834 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 10835 | £675.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 27/07/2010 | 10836 | £700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10837 | £553.84 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 10838 | £3,300.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 10839 | £2,640.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 01/07/2010 | 10840 | £570.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 10841 | £650.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 10842 | £780.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 20/07/2010 | 10843 | £780.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 20/07/2010 | 10844 | £780.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10845 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10846 | £1,543.88 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10847 | £614.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 10848 | £914.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 10849 | £550.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10850 | £517.88 |
| DAYBREAK WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 01/07/2010 | 10851 | £6,287.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10852 | £670.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 10853 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10854 | £669.24 |
| DENNIS EAGLE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Repairs And Maintenance Materials | 07/07/2010 | 10855 | £4,654.06 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 13/07/2010 | 10856 | £628.43 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10857 | £2,416.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10858 | £646.16 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10859 | £3,366.44 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 10860 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 27/07/2010 | 10861 | £879.62 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10862 | £977.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10863 | £837.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 10864 | £777.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10865 | £1,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 09/07/2010 | 10866 | £1,433.75 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 21/07/2010 | 10867 | £1,480.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 30/07/2010 | 10868 | £1,800.00 |
| DRAGON SERVICES | Adult Social Care | Community Well Being | Supplies & Services | Equipment Repair and Maintenance | 13/07/2010 | 10869 | £588.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| DRING CONSULTING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 10870 | £1,600.00 |
| DUFFRYN FFRWD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10871 | £1,576.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 30/07/2010 | 10872 | £1,525.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10873 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/07/2010 | 10874 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10875 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10876 | £644.57 |
| E ON ENERGY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/07/2010 | 10877 | £12,726.35 |
| E ON ENERGY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/07/2010 | 10878 | £13,285.18 |
| E ON ENERGY | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/07/2010 | 10879 | £1,004.97 |
| E ON ENERGY | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 20/07/2010 | 10880 | £6,909.80 |
| E ON ENERGY | Children's and Education Services | Children, Education & Families | Premises | Electricity | 20/07/2010 | 10881 | £944.27 |
| E T MARINE AND INDUSTRIAL ENG CO LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Paths And Fences | 06/07/2010 | 10882 | £1,260.00 |
| EAST OF ENGLAND S H A | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 29/07/2010 | 10883 | £2,018.25 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10884 | £7,311.34 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10885 | £7,311.34 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 10886 | £7,311.34 |
| EAST TILBURY JUNIOR SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 02/07/2010 | 10887 | £554.10 |
| EAST TILBURY JUNIOR SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 07/07/2010 | 10888 | £680.02 |
| EASTERN LEADERSHIP CENTRE | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 08/07/2010 | 10889 | £4,200.00 |
| EASY LET PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10890 | £646.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/07/2010 | 10891 | £256.50 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 05/07/2010 | 10891 | £247.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 05/07/2010 | 10892 | £1,822.89 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 10893 | £1,364.75 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 10894 | £3,667.11 |
| ECONOGAS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 07/07/2010 | 10895 | £864.93 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 10896 | £4,651.65 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10897 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10897 | £574.76 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 10898 | £3,733.24 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 10899 | £1,352.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/07/2010 | 10900 | £2,996.84 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/07/2010 | 10901 | £249.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/07/2010 | 10901 | £262.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 09/07/2010 | 10902 | £435.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 09/07/2010 | 10902 | £158.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/07/2010 | 10902 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10903 | £62.33 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10903 | £512.40 |
| ECONOGAS LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10904 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10904 | £314.43 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10904 | £72.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/07/2010 | 10904 | £93.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10905 | £39.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/07/2010 | 10905 | £270.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10905 | £2,360.26 |
| ECONOGAS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 08/07/2010 | 10906 | £629.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/07/2010 | 10907 | £7,881.37 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/07/2010 | 10908 | £1,968.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/07/2010 | 10909 | £6,050.28 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/07/2010 | 10910 | £7,966.67 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 01/07/2010 | 10911 | £3,837.68 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10912 | £1,077.85 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10913 | £1,824.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10914 | £855.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10915 | £31.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10915 | £446.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/07/2010 | 10915 | £103.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Plastering Work | 08/07/2010 | 10916 | £72.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10916 | £512.78 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10916 | £31.16 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10917 | £1,252.65 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10918 | £1,300.65 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/07/2010 | 10919 | £4,145.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/07/2010 | 10920 | £3,731.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 07/07/2010 | 10921 | £7,306.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 09/07/2010 | 10922 | £506.31 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10923 | £1,428.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 14/07/2010 | 10924 | £3,923.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 23/07/2010 | 10925 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 10925 | £446.63 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/07/2010 | 10926 | £1,186.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10927 | £1,186.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/07/2010 | 10928 | £270.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 08/07/2010 | 10928 | £270.76 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10928 | £2,481.67 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------|--|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 08/07/2010 | 10929 | £42.75 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 08/07/2010 | 10929 | £935.17 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10930 | £1,522.65 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10931 | £2,356.75 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 14/07/2010 | 10932 | £1,100.65 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 14/07/2010 | 10933 | £4,803.95 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 14/07/2010 | 10934 | £5,469.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 14/07/2010 | 10935 | £8,326.36 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 14/07/2010 | 10936 | £10,488.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 16/07/2010 | 10937 | £558.86 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 16/07/2010 | 10938 | £3,384.92 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 16/07/2010 | 10939 | £31.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 10939 | £606.30 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 21/07/2010 | 10940 | £4,086.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 23/07/2010 | 10941 | £5,981.24 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 23/07/2010 | 10942 | £8,121.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 23/07/2010 | 10943 | £9,185.39 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 21/07/2010 | 10944 | £2,630.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/07/2010 | 10945 | £1,660.12 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/07/2010 | 10946 | £3,524.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/07/2010 | 10947 | £3,648.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/07/2010 | 10948 | £7,072.31 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 30/07/2010 | 10949 | £8,163.19 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 10950 | £696.00 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 23/07/2010 | 10951 | £848.41 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 10952 | £804.75 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 10953 | £3,000.00 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 02/07/2010 | 10954 | £841.75 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 10955 | £804.75 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 10956 | £804.75 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 10957 | £804.75 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 23/07/2010 | 10958 | £793.88 |
| EDEN BROWN LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 10959 | £804.75 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 14/07/2010 | 10960 | £519.76 |
| EDF ENERGY NETWORKS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 10961 | £631.00 |
| EDF ENERGY NETWORKS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 10962 | £628.00 |
| EDF ENERGY NETWORKS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 10963 | £628.00 |
| EDF ENERGY NETWORKS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 10964 | £670.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 10965 | £558.92 |
| EDS MINIBUS AND COACH HIRE | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 07/07/2010 | 10966 | £5,610.67 |
| EDS MINIBUS AND COACH HIRE | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 10967 | £5,224.16 |
| EDUCATION LONDON LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 19/07/2010 | 10968 | £45,320.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|---------------------------------|------------------------------------|------------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10969 | £640.08 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 06/07/2010 | 10970 | £528.14 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 13/07/2010 | 10971 | £528.14 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 20/07/2010 | 10972 | £528.14 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 27/07/2010 | 10973 | £528.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10974 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10975 | £1,015.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 10976 | £731.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10977 | £1,909.04 |
| ELLIOTT GROUP LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 15/07/2010 | 10978 | £2,105.48 |
| ELLIOTT GROUP LTD | Housing Services - Other | Community Well Being | Premises | Rent Payable | 09/07/2010 | 10979 | £5,876.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 10980 | £914.40 |
| ELLIS AND CO ESTATE AGENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10981 | £5,604.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10982 | £639.80 |
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 10983 | £3,708.40 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 08/07/2010 | 10984 | £26,911.87 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 19/07/2010 | 10985 | £29,474.34 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 19/07/2010 | 10986 | £45,352.03 |
| ENSIGN BUS COMPANY LTD | Children's and Education Services | Children, Education & Families | Transport | Home to School Bus Tickets | 21/07/2010 | 10987 | £5,620.00 |
| ENSIGN BUS COMPANY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 26/07/2010 | 10988 | £783.00 |
| ENVIRONTEC LTD | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Admin Buildings | 07/07/2010 | 10989 | £950.00 |
| EPILEPSY ACTIVE TRAINING SERVICES | Adult Social Care | Community Well Being | Employees | Employee Development Training | 13/07/2010 | 10990 | £593.20 |
| ERA | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 06/07/2010 | 10991 | £6,693.35 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 01/07/2010 | 10992 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 01/07/2010 | 10993 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 10994 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 10995 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 22/07/2010 | 10996 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 26/07/2010 | 10997 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 28/07/2010 | 10998 | £149,028.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 10999 | £719.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 11000 | £719.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 11001 | £705.00 |
| ESPO DENNIS EAGLE LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 11002 | £705.00 |
| ESSEX AND SUFFOLK WATER | Children's and Education Services | Children, Education & Families | Premises | Water Charges | 13/07/2010 | 11003 | £586.79 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| ESSEX AND SUFFOLK WATER | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/07/2010 | 11004 | £1,937.70 |
| ESSEX AND SUFFOLK WATER | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Site Works | 14/07/2010 | 11004 | £687.10 |
| ESSEX ARB | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 23/07/2010 | 11005 | £545.00 |
| ESSEX ARB | Housing Services - Other | Community Well Being | Premises | Weeding | 23/07/2010 | 11006 | £550.00 |
| ESSEX ARB | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 11007 | £545.00 |
| ESSEX ARB | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 23/07/2010 | 11008 | £1,850.00 |
| ESSEX BUSES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 07/07/2010 | 11009 | £1,004.30 |
| ESSEX BUSES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 26/07/2010 | 11010 | £2,234.90 |
| ESSEX BUSES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 19/07/2010 | 11011 | £24,243.12 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Employees | Seminars And Courses | 01/07/2010 | 11012 | £17,581.84 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 08/07/2010 | 11013 | £1,050.00 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 07/07/2010 | 11014 | £540.00 |
| ESSEX COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 14/07/2010 | 11015 | £2,000.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 02/07/2010 | 11016 | £3,000.00 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Enhanced Pensions | 23/07/2010 | 11017 | £35,868.75 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 15/07/2010 | 11018 | £66,811.68 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 16/07/2010 | 11019 | £54,147.28 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 16/07/2010 | 11020 | £46,526.95 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Subscriptions Other | 21/07/2010 | 11021 | £17,000.00 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/07/2010 | 11022 | £14,157.00 |
| ESSEX COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 20/07/2010 | 11023 | £29,271.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 29/07/2010 | 11024 | £43,693.68 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/07/2010 | 11025 | £3,731.91 |
| ESSEX COUNTY COUNCIL | Non Distributed Costs | Finance & Corporate Governance | Employees | Superannuation | 19/07/2010 | 11025 | £386,481.14 |
| ESSEX COUNTY COUNCIL | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Superannuation | 23/07/2010 | 11026 | £16,757.00 |
| ESSEX COUNTY FIRE AND RESCUE SERV | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 16/07/2010 | 11027 | £4,500.00 |
| ESSEX POLICE AUTHORITY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/07/2010 | 11028 | £53,400.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 22/07/2010 | 11029 | £750.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11030 | £52,598.63 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 23/07/2010 | 11031 | £136,484.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11032 | £6,939.47 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11033 | £6,939.47 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11034 | £7,170.79 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11035 | £7,170.79 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11036 | £6,939.47 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11037 | £6,939.47 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11038 | £7,170.79 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11039 | £7,170.79 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 22/07/2010 | 11040 | £704.00 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 07/07/2010 | 11041 | £1,152.60 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 29/07/2010 | 11042 | £6,562.65 |
| EUROGRAPHICS | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 07/07/2010 | 11043 | £2,149.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 08/07/2010 | 11044 | £504.00 |
| EVENT MARKETING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Premises | Service Charges | 01/07/2010 | 11045 | £685.00 |
| EVERSHEDS L L P | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Legal Fees | 02/07/2010 | 11046 | £8,270.00 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 09/07/2010 | 11047 | £1,125.00 |
| EXPERIAN LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | IT Project Fund | 23/07/2010 | 11048 | £7,083.75 |
| EXPERIAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 16/07/2010 | 11049 | £533.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11050 | £794.16 |
| FAMILIES FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11051 | £3,597.30 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 11052 | £578.54 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11053 | £57,633.42 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11054 | £12,379.45 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11055 | £26,660.32 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11056 | £2,684.93 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11057 | £19,721.66 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11058 | £13,976.43 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11059 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11060 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11061 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11062 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11063 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11064 | £5,856.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11065 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11066 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11067 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11068 | £4,519.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11069 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11070 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11071 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11072 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11073 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11074 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11075 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11076 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11077 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11078 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11079 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11080 | £6,052.04 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11081 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11082 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11083 | £6,328.96 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11084 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11085 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11086 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11087 | £5,856.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11088 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11089 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11090 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11091 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11092 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11093 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11094 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11095 | £5,682.58 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11096 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11097 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11098 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11099 | £6,052.04 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11100 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11101 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11102 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11103 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11104 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11105 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11106 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11107 | £4,538.12 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11108 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11109 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11110 | £5,856.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11111 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11112 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11113 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11114 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11115 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11116 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11117 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11118 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11119 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11120 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11121 | £6,052.04 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11122 | £4,748.88 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11123 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11124 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11125 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11126 | £4,912.87 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11127 | £5,682.58 |
| FAREWAYS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 13/07/2010 | 11128 | £1,240.58 |
| FARNEY CLOSE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 28/07/2010 | 11129 | £18,621.00 |
| FARNEY CLOSE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 11130 | £19,621.00 |
| FERNBROOK HOUSE NURSING AND CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11131 | £1,696.32 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 01/07/2010 | 11132 | £584.00 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/07/2010 | 11132 | £407.66 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 11133 | £114.94 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 11133 | £658.64 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 23/07/2010 | 11133 | £29.00 |
| FIRST CALL CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 19/07/2010 | 11134 | £1,069.80 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 11135 | £3,283.20 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 11136 | £6,633.90 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 11137 | £2,869.20 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 11138 | £3,494.40 |
| FIRST CAPITAL EAST LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 11139 | £3,043.98 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 26/07/2010 | 11140 | £1,565.58 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/07/2010 | 11141 | £2,950.67 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11142 | £809.10 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 02/07/2010 | 11143 | £510.97 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 02/07/2010 | 11144 | £996.59 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 02/07/2010 | 11145 | £668.06 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 01/07/2010 | 11146 | £1,417.84 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 01/07/2010 | 11147 | £2,010.57 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11148 | £3,115.49 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11149 | £809.10 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 12/07/2010 | 11150 | £1,919.50 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 09/07/2010 | 11151 | £668.06 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 07/07/2010 | 11152 | £1,488.14 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11153 | £2,010.57 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11154 | £3,125.62 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 12/07/2010 | 11155 | £809.10 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|--------------------------------|------------|--------------------|------------------------|
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/07/2010 | 11156 | £601.25 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 14/07/2010 | 11157 | £1,488.14 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11158 | £1,905.21 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 22/07/2010 | 11159 | £3,169.05 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 19/07/2010 | 11160 | £809.10 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 26/07/2010 | 11161 | £1,917.77 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 22/07/2010 | 11162 | £592.88 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 22/07/2010 | 11163 | £1,470.38 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 22/07/2010 | 11164 | £2,086.85 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 29/07/2010 | 11165 | £3,575.53 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 29/07/2010 | 11166 | £592.88 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 29/07/2010 | 11167 | £1,437.27 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 29/07/2010 | 11168 | £1,906.49 |
| FISCHER EDUCATION PROJECT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 05/07/2010 | 11169 | £2,565.50 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 11170 | £23,588.70 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 27/07/2010 | 11171 | £24,374.99 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 05/07/2010 | 11172 | £660.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11173 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11174 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11175 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11176 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11177 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11178 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11179 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11180 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11181 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11182 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11183 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11184 | £560.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11185 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11186 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11187 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11188 | £700.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11189 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11190 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11191 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11192 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11193 | £560.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11194 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11195 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11196 | £560.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11197 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11198 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11199 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11200 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11201 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11202 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11203 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 28/07/2010 | 11204 | £700.00 |
| FIVEWAYS MUNICIPAL VEHICLE HIRE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 29/07/2010 | 11205 | £700.00 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 13/07/2010 | 11206 | £4,071.07 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 13/07/2010 | 11207 | £2,848.26 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11208 | £8,780.62 |
| FLEETWOOD BUILDING AND MAINTENANCE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11209 | £931.90 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11210 | £517.36 |
| FOCUS MEDIA UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Advertising Non Staff | 08/07/2010 | 11211 | £4,084.50 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 11212 | -£279.60 |
| FOLEY HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 11212 | £2,221.16 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11213 | £3,035.82 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 11214 | £15,625.15 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 13/07/2010 | 11215 | -£942.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 11215 | £2,759.75 |
| FORGET ME NOT RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11216 | £2,080.68 |
| FORGET ME NOT RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11217 | £2,080.68 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11218 | £7,111.75 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11219 | £3,285.04 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11220 | £3,555.87 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11221 | £4,229.33 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11222 | £3,285.04 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/07/2010 | 11223 | £3,016.00 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11224 | £1,983.78 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11225 | £1,983.78 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/07/2010 | 11226 | £5,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11227 | £646.16 |
| FREEDOM TO FLY | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 06/07/2010 | 11228 | £13,300.00 |
| FRESHFILL SNACK BAR | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 12/07/2010 | 11229 | £881.50 |
| FRESHFILL SNACK BAR | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 12/07/2010 | 11230 | £1,026.00 |
| FRESHFILL SNACK BAR | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 09/07/2010 | 11231 | £728.00 |
| FRESHFILL SNACK BAR | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/07/2010 | 11232 | £704.00 |
| FRESHFILL SNACK BAR | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/07/2010 | 11233 | £1,131.00 |
| FRONTLINE TRAINING | Adult Social Care | Community Well Being | Employees | Employee Development Training | 21/07/2010 | 11234 | £912.00 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/07/2010 | 11235 | £1,461.39 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/07/2010 | 11236 | £1,461.39 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/07/2010 | 11237 | £1,667.76 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/07/2010 | 11238 | £2,361.02 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 11239 | £2,396.71 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 11240 | £2,470.07 |
| G B SPORT AND LEISURE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/07/2010 | 11241 | £1,367.19 |
| G C ELECTRICAL AND ASS PLUMBING | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Miscellaneous Energy Grant | 02/07/2010 | 11242 | £630.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11243 | £1,315.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11244 | £506.32 |
| G M A C UK PLC | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/07/2010 | 11245 | £11,518.97 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11246 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11247 | £1,668.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11248 | £563.40 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 01/07/2010 | 11249 | £12,048.45 |
| G T K WINDOWS | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 11250 | £5,834.63 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 14/07/2010 | 11251 | £4,816.08 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/07/2010 | 11252 | £4,873.28 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/07/2010 | 11253 | £2,313.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/07/2010 | 11254 | £2,343.55 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 16/07/2010 | 11255 | £4,521.22 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/07/2010 | 11256 | £4,095.67 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 08/07/2010 | 11257 | £2,093.98 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 09/07/2010 | 11258 | £2,293.26 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/07/2010 | 11259 | £2,408.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/07/2010 | 11260 | £2,988.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/07/2010 | 11261 | £3,866.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/07/2010 | 11262 | £880.00 |
| G T K WINDOWS | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 08/07/2010 | 11263 | £2,270.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/07/2010 | 11264 | £3,598.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/07/2010 | 11265 | £4,357.95 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 28/07/2010 | 11266 | £1,715.00 |
| G T K WINDOWS | Housing Services - Other | Community Well Being | Premises | Replace Front Doors | 30/07/2010 | 11267 | £3,360.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 02/07/2010 | 11268 | £3,900.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 16/07/2010 | 11269 | £23,286.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/07/2010 | 11270 | £1,000.00 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/07/2010 | 11271 | £2,421.00 |
| GALLEON CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11272 | £2,359.01 |
| GALLEON CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11273 | £2,282.91 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 09/07/2010 | 11274 | £837.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11275 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11276 | £1,563.52 |
| GAS DATA LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 09/07/2010 | 11277 | £620.85 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Energy Performance Certificates | 08/07/2010 | 11278 | £600.00 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Energy Performance Certificates | 08/07/2010 | 11279 | £600.00 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Energy Performance Certificates | 08/07/2010 | 11280 | £600.00 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Energy Performance Certificates | 08/07/2010 | 11281 | £600.00 |
| GATEWAY ENERGY ASSESSORS | Housing Services - Other | Community Well Being | Premises | Energy Performance Certificates | 08/07/2010 | 11282 | £2,460.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11283 | £1,508.76 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 01/07/2010 | 11284 | £960.00 |
| GE CAPITAL EQUIPMENT FINANCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 23/07/2010 | 11285 | £718.28 |
| GE CAPITAL TLS LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 05/07/2010 | 11286 | £2,993.20 |
| GE CAPITAL TLS LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 30/07/2010 | 11287 | £798.00 |
| GE CAPITAL TLS LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 30/07/2010 | 11288 | £564.92 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|---|------------|--------------------|------------------------|
| GE CAPITAL TLS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 30/07/2010 | 11289 | £706.15 |
| GE CAPITAL TLS LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 30/07/2010 | 11290 | £567.00 |
| GE CAPITAL TLS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 30/07/2010 | 11291 | £588.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11292 | £639.80 |
| GELDER AND KITCHEN LLP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 08/07/2010 | 11293 | £670.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 12/07/2010 | 11294 | £2,220.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 12/07/2010 | 11295 | £1,430.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 12/07/2010 | 11296 | £1,084.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11297 | £2,240.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11298 | £736.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11299 | £548.00 |
| GIANTS ACADEMY | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 06/07/2010 | 11300 | £900.00 |
| GIFFORDS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 02/07/2010 | 11301 | £2,687.83 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 11302 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11303 | £1,192.88 |
| GLAM SLAM | Adult Social Care | Community Well Being | Supplies & Services | Consultant Fees | 12/07/2010 | 11304 | £12,000.00 |
| GLAM SLAM | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 12/07/2010 | 11305 | £7,600.00 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11306 | £4,020.40 |
| GO2 MINIBUSES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 11307 | £5,283.60 |
| GO2 MINIBUSES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 27/07/2010 | 11308 | £4,972.80 |
| GOLD CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11309 | £2,006.63 |
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11310 | £1,382.60 |
| GRAFHAM GRANGE SPECIAL EDU TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 11311 | £18,683.00 |
| GRAFHAM GRANGE SPECIAL EDU TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 11312 | £18,683.00 |
| GRAINGER RES MAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11313 | £777.12 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 11314 | £4,298.38 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 02/07/2010 | 11314 | -£309.56 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 02/07/2010 | 11315 | -£315.09 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 11315 | £3,238.61 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 11316 | £4,891.49 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11317 | £2,245.88 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11318 | £1,876.00 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11319 | £2,907.52 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 06/07/2010 | 11320 | £872.26 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11321 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11322 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11323 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11324 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11325 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11326 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11327 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11328 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11329 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11330 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11331 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11332 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11333 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11334 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11335 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11336 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11337 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11338 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11339 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11340 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11341 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11342 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11343 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11344 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11345 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11346 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11347 | £1,762.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11348 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11349 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11350 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11351 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11352 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11353 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11354 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11355 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11356 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11357 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11358 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11359 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11360 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11361 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11362 | £1,982.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11363 | £2,314.22 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 11364 | £2,314.22 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11365 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11366 | £1,062.90 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11367 | £1,653.40 |
| GRAYS BLINDS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 23/07/2010 | 11368 | £534.00 |
| GRAYS BLINDS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 29/07/2010 | 11369 | £2,288.00 |
| GRAYS BLINDS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 09/07/2010 | 11370 | £929.00 |
| GRAYS CONVENT HIGH SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 07/07/2010 | 11371 | £1,310.59 |
| GRAYS OFFICE SUPPLIES | Housing Services - Other | Community Well Being | Supplies & Services | Stationery | 14/07/2010 | 11372 | £764.66 |
| GREATBATCH LIMITED | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Promotions and Publicity | 05/07/2010 | 11373 | £4,259.57 |
| GREENACRE CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11374 | £13,634.95 |
| GREENSHIELDS JCB LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 16/07/2010 | 11375 | £1,050.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 11376 | £700.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11377 | £3,420.92 |
| GRIPPIT UK LIMITED | Central Services To The Public | Community Well Being | Delegated Budgets | Delegated Budgets | 28/07/2010 | 11378 | £920.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|---|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| GROUNDWORK SOUTH ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 21/07/2010 | 11379 | £10,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11380 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11381 | £600.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 11382 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11383 | £521.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11384 | £590.76 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 16/07/2010 | 11385 | £1,270.00 |
| H M C S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 09/07/2010 | 11386 | £2,225.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 27/07/2010 | 11387 | £1,065.00 |
| H M C S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 09/07/2010 | 11388 | £2,225.00 |
| H M C S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 09/07/2010 | 11389 | £1,900.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 13/07/2010 | 11390 | £1,671.00 |
| H M C S | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 09/07/2010 | 11391 | £700.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 30/07/2010 | 11392 | £3,160.00 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 30/07/2010 | 11393 | £790.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11394 | £879.90 |
| H Q N LTD | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 23/07/2010 | 11395 | £820.00 |
| H Q N LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 28/07/2010 | 11396 | £3,845.00 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11397 | £639.80 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Employees | Removal Relocation | 29/07/2010 | 11398 | £1,205.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 14/07/2010 | 11399 | £1,636.75 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 14/07/2010 | 11400 | £1,190.61 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 14/07/2010 | 11401 | £2,685.69 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 14/07/2010 | 11402 | £4,487.64 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 09/07/2010 | 11403 | £1,151.62 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 11404 | £1,716.49 |
| H W WILSON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 08/07/2010 | 11405 | £1,263.77 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 09/07/2010 | 11406 | £870.94 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 11407 | £737.75 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 14/07/2010 | 11408 | £762.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 14/07/2010 | 11409 | £762.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 14/07/2010 | 11410 | £762.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 14/07/2010 | 11411 | £835.14 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 16/07/2010 | 11412 | £9,345.78 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/07/2010 | 11413 | £6,092.26 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 08/07/2010 | 11414 | £1,043.38 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11415 | £13,442.44 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11416 | £15,801.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11417 | £7,427.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 23/07/2010 | 11418 | £3,064.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|--|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11419 | £11,833.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11420 | £18,398.12 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11421 | £1,117.68 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11422 | £8,897.47 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 01/07/2010 | 11423 | £3,049.68 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11424 | £11,139.25 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11425 | £3,126.37 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11426 | £9,241.72 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11427 | £929.43 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11428 | £4,866.97 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11429 | £2,823.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 01/07/2010 | 11430 | £4,294.63 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 11431 | £8,680.63 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/07/2010 | 11432 | £5,681.28 |
| HAGS PLAY LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Site Works | 29/07/2010 | 11433 | £58,555.00 |
| HAGS PLAY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 29/07/2010 | 11433 | £98,341.60 |
| HAGS PLAY LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 29/07/2010 | 11433 | £60,305.40 |
| HAGS PLAY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 07/07/2010 | 11434 | £1,430.40 |
| HAILSTONE TRAVEL LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 07/07/2010 | 11435 | £2,716.20 |
| HAMELIN TRUST | Adult Social Care | Community Well Being | Employees | N V Q Training | 28/07/2010 | 11436 | £1,500.00 |
| HAMILTON LEIGH ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 16/07/2010 | 11437 | £700.00 |
| HAMMOND HILLMAN LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 13/07/2010 | 11438 | £680.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 22/07/2010 | 11439 | £2,171.95 |
| HARTIC LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11440 | £1,060.00 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/07/2010 | 11441 | £1,000.00 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/07/2010 | 11442 | £1,500.00 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 11443 | £1,605.00 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 07/07/2010 | 11444 | £1,000.00 |
| HASSENBROOK SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Enhanced Pensions | 27/07/2010 | 11445 | £4,425.20 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11446 | £1,948.04 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 11447 | -£571.86 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11447 | £1,847.91 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|--|---------------------------------|------------------------------------|-------------------------------|------------|--------------------|------------------------|
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11448 | £946.12 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 11449 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 11450 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/07/2010 | 11451 | £1,461.50 |
| HAYS SOCIAL CARE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/07/2010 | 11452 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/07/2010 | 11453 | £850.00 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/07/2010 | 11454 | £12,850.00 |
| HCSS EDUCATION LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Employee Development Training | 01/07/2010 | 11455 | £3,000.00 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 09/07/2010 | 11456 | £715.00 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/07/2010 | 11457 | £879.06 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 21/07/2010 | 11458 | £2,131.93 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 22/07/2010 | 11459 | £53,180.46 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 30/07/2010 | 11460 | £1,704.25 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11461 | £914.40 |
| HELAL & SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11462 | £669.24 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/07/2010 | 11463 | £1,843.23 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/07/2010 | 11464 | £3,586.28 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 11465 | £10,302.89 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/07/2010 | 11466 | £4,570.88 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 16/07/2010 | 11467 | £9,413.99 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/07/2010 | 11468 | £3,864.89 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 16/07/2010 | 11469 | £2,862.10 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/07/2010 | 11470 | £5,052.25 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/07/2010 | 11471 | £2,415.81 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 16/07/2010 | 11472 | £637.60 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 11473 | £5,018.14 |
| HENDERSON AND TAYLOR P W LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/07/2010 | 11474 | £9,936.75 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 30/07/2010 | 11475 | £1,331.32 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 30/07/2010 | 11476 | £1,611.96 |
| HI WAY SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/07/2010 | 11477 | £620.50 |
| HI WAY SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 16/07/2010 | 11478 | £682.07 |
| HI WAY SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 16/07/2010 | 11479 | £634.79 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11480 | £942.04 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|---------------------------------|---------------------------|--|------------|--------------------|------------------------|
| HILLS DRINKS DISTRIBUTORS PLC | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Drink | 28/07/2010 | 11481 | £1,041.11 |
| HILLS DRINKS DISTRIBUTORS PLC | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Provisions Drink | 30/07/2010 | 11482 | £1,002.86 |
| HITACHI CAPITAL COM VEHICLE SER | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/07/2010 | 11483 | £1,634.14 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 30/07/2010 | 11484 | -£559.02 |
| HOLLYMEDE COTTAGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11484 | £1,991.79 |
| HOLMES PEARMAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11485 | £1,402.92 |
| HOME CHOICE CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 23/07/2010 | 11486 | £644.62 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11487 | £22,139.38 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 11488 | £503.08 |
| HORNDON VILLAGE PLAYGROUP | Capital Expenditure | Education Children and Families | Other Capital Expenditure | Early Years Providers Grant | 21/07/2010 | 11489 | £640.91 |
| HORSE HELP LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/07/2010 | 11490 | £1,356.00 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11491 | £964.36 |
| HOWES PROPERTY SOLUTIONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11492 | £623.08 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 11493 | £696.92 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11494 | £4,374.12 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11495 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11496 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11497 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11498 | £5,412.29 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11499 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11500 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11501 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11502 | £1,951.14 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11503 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11504 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11505 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11506 | £1,853.49 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11507 | £1,739.10 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11508 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11509 | £1,830.55 |
| HRH HEALTHCARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11510 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|---------------------------------|------------------------------------|---------------------------------|------------|--------------------|------------------------|
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11511 | £639.80 |
| HUGHES AND ASSOCIATES | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 16/07/2010 | 11512 | £1,365.00 |
| HUTTON CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 07/07/2010 | 11513 | £201,313.80 |
| HUTTON CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 27/07/2010 | 11514 | £37,307.64 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11515 | £2,280.16 |
| I H S | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 12/07/2010 | 11516 | £4,905.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11517 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11518 | £876.96 |
| I S SERVICES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 11519 | £1,800.00 |
| I S SERVICES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 11520 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 11521 | £629.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11522 | £629.58 |
| IDOX SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 27/07/2010 | 11523 | £11,775.00 |
| IDOX SOFTWARE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 26/07/2010 | 11524 | £3,809.04 |
| IDOX SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Software Maintenance | 26/07/2010 | 11524 | £2,304.00 |
| IDOX SOFTWARE LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 26/07/2010 | 11524 | £447.94 |
| IDOX SOFTWARE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/07/2010 | 11525 | £6,578.29 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11526 | £736.44 |
| REDACTED | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 07/07/2010 | 11527 | £635.00 |
| IMPERIAL TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 11528 | £2,744.79 |
| IMPERIAL TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 29/07/2010 | 11529 | £2,454.17 |
| IMPROVEMENT AND DEVELOP AGENCY | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 06/07/2010 | 11530 | £6,389.36 |
| INDEPENDENT BUSINESS SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 07/07/2010 | 11531 | £682.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11532 | £1,077.28 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 16/07/2010 | 11533 | £1,320.00 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 16/07/2010 | 11534 | £1,320.00 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 16/07/2010 | 11535 | £1,320.00 |
| INFORMATION FROM DATA LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 07/07/2010 | 11536 | £3,312.50 |
| INFORMATION PROCESSING LTD | Adult Social Care | Community Well Being | Supplies & Services | Software Maintenance | 28/07/2010 | 11537 | £22,196.88 |
| INGENIUM SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11538 | £4,898.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 09/07/2010 | 11539 | £1,075.00 |
| INITIAL MEDICAL SERVICES | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 14/07/2010 | 11540 | £642.00 |
| INNOVATION GROUP EMEA LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 19/07/2010 | 11541 | £6,616.00 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/07/2010 | 11542 | £1,496.10 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/07/2010 | 11543 | £1,496.10 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/07/2010 | 11544 | £1,260.70 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|----------------------|--------------------------------|------------|--------------------|------------------------|
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/07/2010 | 11545 | £3,773.90 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/07/2010 | 11546 | £1,496.10 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 15/07/2010 | 11547 | £1,565.30 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 07/07/2010 | 11548 | £8,535.08 |
| INTACAB LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/07/2010 | 11549 | £2,268.79 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11550 | £699.83 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11551 | £689.85 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 30/07/2010 | 11552 | £534.45 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11553 | £546.02 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11554 | £550.93 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11555 | £573.27 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 30/07/2010 | 11556 | £610.49 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 09/07/2010 | 11557 | £561.17 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 11558 | £630.00 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/07/2010 | 11559 | £535.80 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 30/07/2010 | 11560 | £580.71 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 15/07/2010 | 11561 | £571.11 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 23/07/2010 | 11562 | £646.80 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 11563 | £663.60 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 27/07/2010 | 11564 | £584.08 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 30/07/2010 | 11565 | £534.45 |
| IT'S LEARNING UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 20/07/2010 | 11566 | £29,395.00 |
| IT'S LEARNING UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 20/07/2010 | 11567 | £2,750.00 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11568 | £1,104.11 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11569 | £3,154.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11570 | £549.24 |
| J J M AND L ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 15/07/2010 | 11571 | £7,063.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11572 | £635.90 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11573 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 11574 | £639.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11575 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11576 | £639.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 11577 | £640.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11578 | £640.00 |
| J S MANAGEMENT CONSULTANTS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/07/2010 | 11579 | £630.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11580 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11581 | £2,515.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11582 | £1,015.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11583 | £950.01 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 11584 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 11585 | £1,184.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 11586 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 11587 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/07/2010 | 11588 | £1,184.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11589 | £1,839.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 11590 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11591 | £507.68 |
| JAH-JIREH CHARITY HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11592 | £1,806.86 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11593 | £508.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11594 | £946.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 16/07/2010 | 11595 | £765.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11596 | £1,005.84 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Professional Fees | 15/07/2010 | 11597 | £7,420.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11598 | £1,908.00 |
| JAMMA UMOJA PROFESSIONAL SRVS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 30/07/2010 | 11599 | £4,800.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 11600 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/07/2010 | 11601 | £1,750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/07/2010 | 11602 | £1,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11603 | £607.84 |
| JANUS SOLUTIONS | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 20/07/2010 | 11604 | £3,557.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11605 | £738.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 11606 | £2,154.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 28/07/2010 | 11607 | £1,795.20 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11608 | £708.47 |
| JEAN HEWITT CONSULTING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 11609 | £20,000.00 |
| JENKINSDUVAL LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 19/07/2010 | 11610 | £1,800.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/07/2010 | 11611 | £525.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 02/07/2010 | 11612 | £1,015.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 11613 | £1,352.54 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 11614 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/07/2010 | 11615 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 11616 | £1,316.20 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 21/07/2010 | 11617 | £1,329.68 |
| JJ.PROPERTIES(LONDON)LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11618 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11619 | £2,233.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11620 | £3,886.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11621 | £1,675.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11622 | £1,066.16 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 23/07/2010 | 11623 | £3,675.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 21/07/2010 | 11624 | £2,000.00 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11625 | £2,053.88 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11626 | £640.08 |
| REDACTED | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Professional Fees | 12/07/2010 | 11627 | £3,100.00 |
| JOHN PRICE AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11628 | £945.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 02/07/2010 | 11629 | £1,125.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 02/07/2010 | 11630 | £1,125.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11631 | £952.78 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 02/07/2010 | 11632 | £1,127.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11633 | £1,430.90 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 02/07/2010 | 11634 | £1,122.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11635 | £1,580.98 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 02/07/2010 | 11636 | £6,399.66 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11637 | £858.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11638 | £1,556.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11639 | £865.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11640 | £1,270.36 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11641 | £589.82 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11642 | £516.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11643 | £575.86 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11644 | £1,982.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11645 | £785.26 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11646 | £1,159.04 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11647 | £865.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11648 | £663.10 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11649 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11650 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11651 | £1,738.02 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11652 | £1,130.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11653 | £879.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11654 | £603.78 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11655 | £718.94 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11656 | £1,563.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11657 | £621.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11658 | £523.50 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11659 | £530.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11660 | £977.20 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11661 | £1,305.26 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11662 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11663 | £589.82 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11664 | £1,964.88 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11665 | £1,074.92 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11666 | £509.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11667 | £547.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11668 | £530.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11669 | £774.78 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11670 | £1,776.42 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11671 | £1,762.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 11672 | £844.58 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11673 | £792.24 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11674 | £1,966.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11675 | £684.04 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11676 | £774.78 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11677 | £1,587.96 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11678 | £799.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11679 | £537.46 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11680 | £764.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11681 | £1,448.36 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11682 | £1,399.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|---|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11683 | £1,954.40 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11684 | £579.34 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11685 | £778.28 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11686 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11687 | £1,758.96 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11688 | £858.54 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 11689 | £6,399.66 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 12/07/2010 | 11690 | £959.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11691 | £504.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11692 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11693 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11694 | £1,371.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11695 | £3,588.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 01/07/2010 | 11696 | £628.20 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 06/07/2010 | 11697 | £2,334.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 13/07/2010 | 11698 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11699 | £1,300.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 13/07/2010 | 11700 | £3,017.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11701 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11702 | £784.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11703 | £1,156.64 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11704 | £2,801.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11705 | £921.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11706 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11707 | £837.60 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11708 | £3,619.25 |
| KASPER FOSTERING | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11709 | £3,619.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 11710 | £754.58 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11711 | £885.55 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11712 | £3,034.48 |
| KEANE TRAVEL | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 08/07/2010 | 11713 | £2,167.00 |
| KEEP BRITAIN TIDY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Promotions and Publicity | 19/07/2010 | 11714 | £689.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/07/2010 | 11715 | £4,800.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11716 | £780.28 |
| KENNINGTONS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 02/07/2010 | 11717 | £1,303.53 |
| KENNINGTONS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 07/07/2010 | 11718 | £3,262.75 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Income | Perseve Rights | 06/07/2010 | 11719 | -£315.09 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/07/2010 | 11719 | £8,062.54 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 06/07/2010 | 11720 | £5,979.65 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11721 | £5,979.65 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/07/2010 | 11722 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/07/2010 | 11723 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/07/2010 | 11724 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/07/2010 | 11725 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/07/2010 | 11726 | £1,053.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 08/07/2010 | 11727 | £1,053.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 16/07/2010 | 11728 | £1,053.00 |
| KENYON BLOCK CONSULTANTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11729 | £1,251.00 |
| KENYON BLOCK CONSULTANTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 09/07/2010 | 11730 | £1,188.00 |
| KENYON BLOCK CONSULTANTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11731 | £1,224.00 |
| KENYON BLOCK CONSULTANTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 23/07/2010 | 11732 | £1,317.40 |
| KENYON BLOCK CONSULTANTS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 30/07/2010 | 11733 | £1,314.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11734 | £1,523.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11735 | £560.07 |
| KINEO | Housing Services - Housing Revenue Account | Community Well Being | Employees | Seminars And Courses | 16/07/2010 | 11736 | £5,000.00 |
| KITES CHILDRENS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 11737 | £6,828.68 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11738 | £1,596.88 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 11739 | £1,252.08 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 11740 | £1,259.28 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 11741 | £1,239.90 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/07/2010 | 11742 | £1,221.00 |
| L C S LIMITED | Capital Expenditure | EPCS Other Services | Unassigned | Approved Capital Budget | 06/07/2010 | 11743 | £3,915.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11744 | £1,200.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 11745 | £816.90 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 06/07/2010 | 11746 | £3,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11747 | £573.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11748 | £714.37 |
| LAKESIDE AND PURFLEET TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 08/07/2010 | 11749 | £10,011.50 |
| LAKESIDE AND PURFLEET TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 08/07/2010 | 11750 | £10,063.77 |
| LAMBOURNE END LTD | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 01/07/2010 | 11751 | £750.00 |
| LANGDON HILLS GOLF CLUB | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 30/07/2010 | 11752 | £1,572.77 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 11753 | £1,012.51 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/07/2010 | 11754 | £511.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 11755 | £959.70 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 11756 | £877.00 |
| LAVINIA MUSTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/07/2010 | 11757 | £693.46 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| LC TRANSPORT UK LTD T/AS LADY CARS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 07/07/2010 | 11758 | £20,228.21 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11759 | £1,291.16 |
| LEEVIEW LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 11760 | £506.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 11761 | £914.40 |
| LENVAL LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 16/07/2010 | 11762 | £750.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11763 | £600.00 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11764 | £549.24 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11765 | £640.08 |
| LIGHTMAIN COMPANY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/07/2010 | 11766 | £6,500.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 11767 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11768 | £692.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 20/07/2010 | 11769 | £701.38 |
| LINK ED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/07/2010 | 11770 | £25,000.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 11771 | £3,613.08 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 11772 | £990.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 11773 | £2,650.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 11774 | £550.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 11775 | £875.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11776 | £1,864.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11777 | £2,863.52 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11778 | £2,650.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11779 | £874.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11780 | £2,662.52 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11781 | £764.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11782 | £764.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 11783 | £875.00 |
| LINKFAST GROUP LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 11784 | £22,303.28 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 11785 | £2,560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11786 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11787 | £671.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 29/07/2010 | 11788 | £639.20 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 01/07/2010 | 11789 | £700.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 21/07/2010 | 11790 | £5,649.99 |
| LITTLE FISH FILMS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 12/07/2010 | 11791 | £1,398.00 |
| LOCAL GOVERNMENT ASSOCIATION | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 27/07/2010 | 11792 | £519.00 |
| LOCAL GOVERNMENT ASSOCIATION | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 27/07/2010 | 11793 | £519.00 |
| LOCAL GOVERNMENT ASSOCIATION | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 27/07/2010 | 11794 | £519.00 |
| LOCAL GOVERNMENT ASSOCIATION | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 27/07/2010 | 11795 | £519.00 |
| LOCAL GOVERNMENT ASSOCIATION | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 27/07/2010 | 11796 | £519.00 |
| LOCAL PARTNERSHIPS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/07/2010 | 11797 | £13,755.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11798 | £530.76 |
| LONDINIUM PROP SERV LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11799 | £504.88 |
| LONDON BORO OF HACKNEY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11800 | £507.68 |
| LONDON BOROUGH OF BEXLEY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 09/07/2010 | 11801 | £2,125.50 |
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/07/2010 | 11802 | £4,847.46 |
| LONDON BUSES | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 19/07/2010 | 11803 | £1,227.20 |
| LONDON CARE PLC | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 11804 | £88,750.70 |
| LONDON CARE SOLUTIONS | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 15/07/2010 | 11805 | £600.00 |
| LONDON CARE SOLUTIONS | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 15/07/2010 | 11806 | £600.00 |
| LONDON EAST CONNEXIONS PART LTD | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 28/07/2010 | 11807 | £590.00 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11808 | £639.80 |
| LONGBEDS | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 02/07/2010 | 11809 | £523.83 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11810 | £10,337.95 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/07/2010 | 11811 | £858.04 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11812 | £14,606.03 |
| LOOK AHEAD HOUSING AND CARE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 11813 | £11,476.16 |
| LOOK AHEAD HOUSING AND CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 20/07/2010 | 11814 | £555.80 |
| LOOK AHEAD HOUSING AND CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 20/07/2010 | 11815 | £555.80 |
| LOOK AHEAD HOUSING AND CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 20/07/2010 | 11816 | £694.75 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11817 | £1,280.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11818 | £558.40 |
| REDACTED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11819 | £2,538.90 |
| LYNDHURST REST HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11820 | £1,450.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11821 | £1,975.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11822 | £646.16 |
| M AND P ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11823 | £1,498.64 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11824 | £781.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11825 | £543.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11826 | £883.12 |
| M G S DATA CABLING | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 05/07/2010 | 11827 | £726.82 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11828 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11829 | £513.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 11830 | £533.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11831 | £1,176.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11832 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11833 | £1,315.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11834 | £600.00 |
| M T H BUILDING SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 01/07/2010 | 11835 | £2,700.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 06/07/2010 | 11836 | £866.25 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/07/2010 | 11837 | £735.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 20/07/2010 | 11838 | £829.50 |
| MACE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 19/07/2010 | 11839 | £3,000.00 |
| MACE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 19/07/2010 | 11840 | £26,868.00 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11841 | £1,401.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11842 | £507.68 |
| MAGNOLIA HOUSE NURSING HOMES LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11843 | £5,541.48 |
| MAIN BUILDING MAINTENANCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 09/07/2010 | 11844 | £1,533.38 |
| MAIN BUILDING MAINTENANCE LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 09/07/2010 | 11845 | £1,384.48 |
| MAIN BUILDING MAINTENANCE LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 12/07/2010 | 11846 | £975.00 |
| MAIN BUILDING MAINTENANCE LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 14/07/2010 | 11847 | £526.00 |
| MAIN BUILDING MAINTENANCE LTD | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 02/07/2010 | 11848 | £1,200.00 |
| MAIN BUILDING MAINTENANCE LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 21/07/2010 | 11849 | £1,360.00 |
| MAINE TUCKER RECRUITMENT LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 11850 | £834.72 |
| MAINE TUCKER RECRUITMENT LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 13/07/2010 | 11851 | £664.51 |
| MAINE TUCKER RECRUITMENT LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 11852 | £536.45 |
| MAINE TUCKER RECRUITMENT LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 11853 | £872.46 |
| MAINE TUCKER RECRUITMENT LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 11854 | £736.88 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 09/07/2010 | 11855 | £1,630.00 |
| MAKING A DIFFERENCE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 11856 | £4,622.00 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Medical Fees | 06/07/2010 | 11856 | £200.00 |
| MAKING A DIFFERENCE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Management Development Training | 06/07/2010 | 11856 | £2,612.00 |
| MAKING A DIFFERENCE | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 06/07/2010 | 11856 | £1,406.00 |
| MAKING A DIFFERENCE | Corporate and Democratic Core | Change & Improvement | Employees | Management Development Training | 28/07/2010 | 11857 | £2,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11858 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11859 | £1,142.28 |
| MANAGEMENT TRAINING INTERNATIONAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 11860 | £5,500.00 |
| MANAGEMENT TRAINING INTERNATIONAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 23/07/2010 | 11861 | £4,400.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11862 | £1,371.60 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 11863 | £2,770.00 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 11864 | £575.15 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Standby Payment 0006 | 12/07/2010 | 11865 | £1,149.69 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/07/2010 | 11866 | £2,240.00 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/07/2010 | 11867 | £575.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11868 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11869 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11870 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11871 | £1,252.16 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11872 | £1,036.79 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|---|-------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 11873 | £590.15 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 11874 | £2,240.00 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 11875 | £674.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11876 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11877 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11878 | £845.35 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11879 | £1,060.72 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11880 | £725.73 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11881 | £1,178.42 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 11882 | £2,647.75 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 11883 | £633.65 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11884 | £638.01 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11885 | £813.45 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11886 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11887 | £1,022.84 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11888 | £813.45 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11889 | £1,306.02 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 11890 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 11891 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 29/07/2010 | 11892 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 29/07/2010 | 11893 | £793.56 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 12/07/2010 | 11894 | £767.45 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 02/07/2010 | 11895 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 02/07/2010 | 11896 | £591.26 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 02/07/2010 | 11897 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11898 | £591.26 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 08/07/2010 | 11899 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11900 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 14/07/2010 | 11901 | £599.25 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 15/07/2010 | 11902 | £1,361.29 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 15/07/2010 | 11903 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 23/07/2010 | 11904 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 23/07/2010 | 11905 | £599.25 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 23/07/2010 | 11906 | £543.32 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 23/07/2010 | 11907 | £965.79 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 11908 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 11909 | £599.25 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 30/07/2010 | 11910 | £591.26 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 30/07/2010 | 11911 | £591.26 |
| MANSON HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 11912 | £1,561.56 |
| MANSON HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11913 | £1,561.56 |
| MANSON HOUSE RESITREMENT HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11914 | £1,963.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|----------------------------------|------------|--------------------|------------------------|
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11915 | £2,746.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11916 | £2,158.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11917 | £2,746.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11918 | £2,746.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11919 | £2,746.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11920 | £2,746.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 13/07/2010 | 11921 | £2,746.00 |
| MANVIK UK WASTE HANDLING SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 20/07/2010 | 11922 | £660.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11923 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11924 | £2,244.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11925 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11926 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11927 | £613.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 11928 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11929 | £507.70 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 11930 | £914.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/07/2010 | 11931 | £650.00 |
| MARIA'S MINIBUS AND TAXI SERVICE | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 11932 | £1,659.06 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 11933 | £3,948.38 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 13/07/2010 | 11933 | -£488.47 |
| MARINA ENTERPRISES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11934 | £692.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 11935 | £5,120.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11936 | £761.52 |
| MARSH SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 16/07/2010 | 11937 | £2,100.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11938 | £1,583.40 |
| MARTIN BROTHERS CONSTRUCTION | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 11939 | £4,329.90 |
| MARTIN BROTHERS CONSTRUCTION | Housing Services - Other | Community Well Being | Premises | Void Rechargeable Works | 09/07/2010 | 11940 | £1,002.19 |
| MARTIN BROTHERS CONSTRUCTION | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 11941 | £2,591.36 |
| MARTIN BROTHERS CONSTRUCTION | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 11942 | £1,073.36 |
| MARTIN BROTHERS CONSTRUCTION | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 23/07/2010 | 11943 | £899.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11944 | £1,025.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/07/2010 | 11945 | £8,775.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 11946 | £1,400.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 29/07/2010 | 11947 | £590.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 29/07/2010 | 11947 | £1,480.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|--|--------------------------------|------------------------------|---|------------|--------------------|------------------------|
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11948 | £1,170.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11949 | £1,200.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11950 | £960.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11951 | £1,275.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11952 | £1,425.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 11953 | £1,170.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 05/07/2010 | 11954 | £1,065.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 11955 | £1,110.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 19/07/2010 | 11956 | £1,245.00 |
| MATTA PRODUCTS UK LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 01/07/2010 | 11957 | £10,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11958 | £1,287.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11959 | £800.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11960 | £2,971.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11961 | £1,389.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 11962 | £1,828.80 |
| MAY GURNEY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 29/07/2010 | 11963 | £185,968.06 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 11964 | £2,000.00 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 21/07/2010 | 11965 | £1,600.00 |
| MCRAE RESIDENTIAL CARE SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 11966 | £14,307.12 |
| MEDACS HEALTHCARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/07/2010 | 11967 | £1,468.65 |
| MEDACS HEALTHCARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 11968 | £1,326.70 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/07/2010 | 11969 | £1,163.00 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/07/2010 | 11970 | £1,184.00 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 11971 | £1,165.00 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 11972 | £1,300.20 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 11973 | £962.80 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 11974 | £1,171.00 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 11975 | £1,309.40 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 11976 | £1,291.80 |
| MELS MINIBUS SERVICE | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/07/2010 | 11977 | £3,016.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11978 | £1,823.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 11979 | £2,256.08 |
| MERIDIAN SELF DRIVE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/07/2010 | 11980 | £548.68 |
| MERIDIAN SELF DRIVE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/07/2010 | 11981 | £548.68 |
| MERIDIAN SELF DRIVE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/07/2010 | 11982 | £548.68 |
| MERIDIAN SELF DRIVE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/07/2010 | 11983 | £548.68 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11984 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11985 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11986 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11987 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11988 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11989 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11990 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11991 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11992 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11993 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11994 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11995 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11996 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11997 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11998 | £1,830.55 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 11999 | £1,951.14 |
| MERRIE LOOTS REST HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12000 | £1,830.55 |
| MERSEA OUTDOORS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 14/07/2010 | 12001 | £1,120.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12002 | £576.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 29/07/2010 | 12003 | £990.00 |
| MEWS ENVIRONMENTAL LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 19/07/2010 | 12004 | £9,660.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12005 | £576.92 |
| MICHAEL PAGE INT RECRUITMENT LTD | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 07/07/2010 | 12006 | £1,374.48 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 07/07/2010 | 12007 | £812.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 22/07/2010 | 12008 | £580.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 27/07/2010 | 12009 | £1,294.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12010 | £1,600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12011 | £623.08 |
| MIKE TOBIN CONSULTANCY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 15/07/2010 | 12012 | £20,263.75 |
| MIKE TOBIN CONSULTANCY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 15/07/2010 | 12013 | £8,925.00 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12014 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12015 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12016 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12017 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12018 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12019 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12020 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12021 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12022 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12023 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12024 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12025 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12026 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12027 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12028 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12029 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12030 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12031 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 02/07/2010 | 12032 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12033 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12034 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12035 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12036 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12037 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12038 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12039 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12040 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12041 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12042 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12043 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12044 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12045 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12046 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12047 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12048 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12049 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12050 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12051 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12052 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12053 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12054 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12055 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12056 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12057 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12058 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12059 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12060 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12061 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12062 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12063 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12064 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12065 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12066 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12067 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12068 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 12069 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12070 | £1,951.14 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12071 | £767.65 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12072 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12073 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12074 | £660.80 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12075 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12076 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12077 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12078 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12079 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12080 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12081 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12082 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12083 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12084 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12085 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12086 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12087 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12088 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12089 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12090 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 30/07/2010 | 12091 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12092 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12093 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12094 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12095 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12096 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12097 | £1,830.55 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12098 | £1,951.14 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12099 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12100 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12101 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12102 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12103 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12104 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12105 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12106 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12107 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12108 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12109 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12110 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12111 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12112 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12113 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12114 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12115 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12116 | £1,830.55 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12117 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12118 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12119 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12120 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12121 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12122 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12123 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12124 | £2,048.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|--|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12125 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12126 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12127 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12128 | £2,048.48 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 12129 | £2,048.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12130 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12131 | £660.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12132 | £552.33 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12133 | £959.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12134 | £560.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12135 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12136 | £2,245.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12137 | £531.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12138 | £1,439.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12139 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12140 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 12141 | £1,176.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12142 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 12143 | £594.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12144 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12145 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12146 | £1,031.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12147 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12148 | £522.27 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 12149 | £1,759.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12150 | £939.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12151 | £506.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12152 | £506.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12153 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 12154 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12155 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 12156 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12157 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12158 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 12159 | £629.17 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12160 | £1,071.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12161 | £643.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12162 | £668.87 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12163 | £759.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12164 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12165 | £1,132.53 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|------------------------------|----------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/07/2010 | 12166 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12167 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12168 | £507.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/07/2010 | 12169 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12170 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12171 | £603.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 12172 | £1,402.74 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 12173 | £648.30 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12174 | £12,300.69 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12175 | £1,449.30 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12176 | £837.60 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 07/07/2010 | 12177 | £3,684.00 |
| MORGAN ELLIOTT LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 28/07/2010 | 12178 | £20,841.07 |
| MORGAN ELLIOTT LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 20/07/2010 | 12179 | £12,600.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 23/07/2010 | 12180 | £814.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 23/07/2010 | 12181 | £814.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 02/07/2010 | 12182 | £704.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/07/2010 | 12183 | £1,400.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/07/2010 | 12184 | £1,035.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 12185 | £1,400.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 12/07/2010 | 12186 | £1,110.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 12/07/2010 | 12187 | £930.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 12/07/2010 | 12188 | £1,200.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 12189 | £1,400.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 15/07/2010 | 12190 | £1,400.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 15/07/2010 | 12191 | £1,110.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 15/07/2010 | 12192 | £1,020.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 12193 | £1,400.00 |
| MORGAN HUNT PUBLIC SECTOR LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 29/07/2010 | 12194 | £1,400.00 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/07/2010 | 12195 | £3,338.35 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 12/07/2010 | 12196 | £2,670.68 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/07/2010 | 12197 | £2,610.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|--|--------------------------------|---------------------------|--------------------------------|------------|--------------------|------------------------|
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 27/07/2010 | 12197 | £727.87 |
| MORGAN LAW RECRUITMENT CONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/07/2010 | 12198 | £2,670.68 |
| MOUCHEL | Highways and Transport Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 13/07/2010 | 12199 | £1,095.10 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 14/07/2010 | 12200 | £2,989.07 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 12201 | £1,908.93 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 12202 | £9,437.31 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 29/07/2010 | 12203 | £4,819.13 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12204 | £588.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12205 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12206 | £642.98 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12207 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/07/2010 | 12208 | £641.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12209 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12210 | £507.67 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 12211 | £960.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 20/07/2010 | 12212 | £850.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 12213 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 12214 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 12215 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 12216 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12217 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 12218 | £1,292.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 12219 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12220 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12221 | £652.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12222 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12223 | £523.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12224 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12225 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12226 | £644.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12227 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12228 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12229 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12230 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12231 | £1,148.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12232 | £555.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12233 | £1,119.65 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12234 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12235 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12236 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12237 | £600.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12238 | £708.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 12239 | £698.18 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------|--|--------------------------------|-------------------|----------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12328 | £609.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12329 | £807.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 19/07/2010 | 12330 | £893.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12331 | £1,631.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12332 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12333 | £1,476.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12334 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12335 | £619.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12336 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12337 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12338 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12339 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12340 | £1,692.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12341 | £531.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12342 | £725.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12343 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12344 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12345 | £610.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12346 | £631.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12347 | £878.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12348 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12349 | £1,373.05 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12350 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12351 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/07/2010 | 12352 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12353 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12354 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12355 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12356 | £1,224.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12357 | £629.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12358 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12359 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12360 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12361 | £761.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12362 | £1,005.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12363 | £764.55 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12364 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12365 | £560.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12366 | £560.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12367 | £1,153.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12368 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12369 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12370 | £1,096.73 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12371 | £644.52 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|---------------------------|---|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12372 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 12373 | £855.51 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12374 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12375 | £552.32 |
| REDACTED | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 12376 | £5,572.07 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12377 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12378 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12379 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12380 | £600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12381 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12382 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12383 | £976.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12384 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12385 | £504.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12386 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12387 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12388 | £734.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12389 | £697.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12390 | £894.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12391 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12392 | £610.23 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12393 | £560.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12394 | £560.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12395 | £738.48 |
| MUFFIN TOP ENTERTAINMENT | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 20/07/2010 | 12396 | £2,300.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Security Measures | 08/07/2010 | 12397 | £2,834.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 08/07/2010 | 12398 | £17,250.00 |
| MUNRO BUILDING SERVICES SOUTH LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 08/07/2010 | 12399 | £605.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12400 | £507.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 12401 | £910.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12402 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12403 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 12404 | £1,050.60 |
| NACRO | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 06/07/2010 | 12405 | £681.72 |
| NAS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 07/07/2010 | 12406 | £16,774.20 |
| NAS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 07/07/2010 | 12407 | £52,780.89 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 06/07/2010 | 12408 | £675.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12409 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12410 | £576.92 |
| NAVIGATE RESOURCING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 01/07/2010 | 12411 | £975.32 |
| NAVIGATE RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 12412 | £4,968.93 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| NAVIGATE RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 12413 | £5,201.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12414 | £522.63 |
| NCC SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 06/07/2010 | 12415 | £755.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 12416 | £594.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12417 | £1,152.48 |
| NEOPOST LTD RCB CREDIFON A C | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 02/07/2010 | 12418 | £1,500.00 |
| NETHERWOOD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12419 | £1,879.48 |
| NEW FUTURES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 12420 | £1,429.12 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12421 | £740.00 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 02/07/2010 | 12422 | £1,039.81 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 13/07/2010 | 12423 | £891.03 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 30/07/2010 | 12424 | £905.00 |
| NEWSQUEST LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Third Party Payments | Private Contractors | 09/07/2010 | 12425 | £677.50 |
| NEWSQUEST LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Third Party Payments | Private Contractors | 20/07/2010 | 12426 | £677.50 |
| NEWSQUEST LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Third Party Payments | Private Contractors | 20/07/2010 | 12427 | £677.50 |
| NEWSQUEST LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Advertising Non Staff | 30/07/2010 | 12428 | £677.50 |
| NEXT HOME LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12429 | £560.00 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 20/07/2010 | 12430 | £11,776.00 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/07/2010 | 12431 | £1,504.65 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/07/2010 | 12432 | £2,415.00 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/07/2010 | 12433 | £4,516.21 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/07/2010 | 12434 | £4,725.00 |
| NICHOLAS HARE ARCHITECTS L L P | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 29/07/2010 | 12435 | £2,715.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/07/2010 | 12436 | £1,600.00 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 12437 | £3,108.40 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 12438 | £5,219.20 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 12439 | £10,832.60 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 12440 | £13,124.60 |
| NORTH ESSEX PARTNERSHIP NHS TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 08/07/2010 | 12441 | £800.00 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12442 | £1,044.88 |
| NOWMEDICAL | Housing Services - Other | Community Well Being | Supplies & Services | Medical Fees | 19/07/2010 | 12443 | £1,005.00 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 14/07/2010 | 12444 | £807.03 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 12/07/2010 | 12445 | £333.95 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 12/07/2010 | 12445 | £469.85 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 12/07/2010 | 12445 | £363.44 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 12/07/2010 | 12445 | £1,726.31 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 12/07/2010 | 12445 | -£702.72 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 12/07/2010 | 12445 | £727.22 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 12/07/2010 | 12445 | £2,866.28 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 12/07/2010 | 12446 | £25,140.33 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 12/07/2010 | 12446 | £36,017.85 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|---|--------------------------------|---------------------|-----------------------------------|------------|--------------------|------------------------|
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 27/07/2010 | 12447 | £1,667.05 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 20/07/2010 | 12448 | £8,635.76 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 20/07/2010 | 12448 | £2,804.11 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 20/07/2010 | 12448 | £515.79 |
| NPOWER LTD | Central Services To The Public | Finance & Corporate Governance | Premises | Electricity | 20/07/2010 | 12448 | £274.53 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 20/07/2010 | 12448 | £2,535.97 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 20/07/2010 | 12448 | £1,981.22 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 20/07/2010 | 12448 | £25,645.98 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 20/07/2010 | 12448 | £649.31 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 14/07/2010 | 12449 | £723.46 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Electricity | 15/07/2010 | 12450 | £502.71 |
| NPOWER LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Electricity | 15/07/2010 | 12450 | £523.58 |
| NPOWER LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Electricity | 15/07/2010 | 12450 | £609.32 |
| NPOWER LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Electricity | 15/07/2010 | 12450 | £2,657.94 |
| NPOWER LTD | Children's and Education Services | Children, Education & Families | Premises | Electricity | 15/07/2010 | 12450 | -£1,866.54 |
| NPOWER LTD | Adult Social Care | Community Well Being | Premises | Electricity | 15/07/2010 | 12450 | £3,091.00 |
| NPOWER LTD | Housing Services - Other | Community Well Being | Premises | Electricity | 15/07/2010 | 12450 | -£157.99 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 15/07/2010 | 12450 | -£2,075.57 |
| NSPCC. | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants to Voluntary Organisations | 07/07/2010 | 12451 | £27,840.00 |
| O C S GROUP UK LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 14/07/2010 | 12452 | £767.53 |
| O C S GROUP UK LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Day To Day | 14/07/2010 | 12453 | £637.40 |
| O C S GROUP UK LTD T/A CANNON | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 13/07/2010 | 12454 | £1,070.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12455 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12456 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12457 | £761.52 |
| OCCEALTHNET LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Medical Fees | 07/07/2010 | 12458 | £4,482.53 |
| ODGERS BERNDTSON | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 26/07/2010 | 12459 | £6,170.80 |
| ODGERS BERNDTSON | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 26/07/2010 | 12460 | £8,484.80 |
| ODGERS BERNDTSON | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 09/07/2010 | 12461 | £14,400.00 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 12462 | £520.68 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 12463 | £661.88 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 12464 | £600.10 |
| OFFICE ANGELS | Corporate and Democratic Core | Change & Improvement | Employees | Agency Staff Payments | 06/07/2010 | 12465 | £919.32 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 06/07/2010 | 12466 | £635.40 |
| OFFICE ANGELS | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 13/07/2010 | 12467 | £617.75 |
| OFFICE ANGELS | Corporate and Democratic Core | Change & Improvement | Employees | Agency Staff Payments | 21/07/2010 | 12468 | £840.36 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 12469 | £836.21 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 12470 | £815.04 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 12471 | £804.46 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 12472 | £555.97 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 12473 | £529.50 |
| OFFICE OF THE DPTY PRIME MINISTER | Housing Services - Other | Community Well Being | Income | Housing Revenue Acct Subsidy | 22/07/2010 | 12474 | £3,761,122.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| OJALI LTD | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 07/07/2010 | 12475 | £2,250.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12476 | £506.32 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 06/07/2010 | 12477 | £10,000.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 12/07/2010 | 12478 | £100,000.00 |
| OPEN DOOR | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 12479 | £3,623.65 |
| OPEN DOOR | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 12480 | £2,725.20 |
| OPEN DOOR | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 26/07/2010 | 12481 | £12,444.50 |
| OPEN OBJECTS SOFTWARE | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 09/07/2010 | 12482 | £750.00 |
| ORCHARDS COMMUNITY FORUM | Central Services To The Public | Community Well Being | Delegated Budgets | Delegated Budgets | 20/07/2010 | 12483 | £1,950.00 |
| ORSETT HALL HOTEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 22/07/2010 | 12484 | £716.60 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 12485 | £11,892.90 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 12486 | £3,664.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12487 | £646.16 |
| P AND M COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/07/2010 | 12488 | £5,245.20 |
| P AND T HAULAGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/07/2010 | 12489 | £625.00 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/07/2010 | 12490 | £995.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12491 | £2,947.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12492 | £1,292.32 |
| P D Q COMPUTERS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 05/07/2010 | 12493 | £2,305.00 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 13/07/2010 | 12494 | £812.50 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 13/07/2010 | 12495 | £1,650.00 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 13/07/2010 | 12496 | £1,594.50 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 22/07/2010 | 12497 | £1,277.00 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 22/07/2010 | 12498 | £1,789.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 13/07/2010 | 12499 | £558.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 13/07/2010 | 12500 | £558.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 13/07/2010 | 12501 | £1,159.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12502 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12503 | £662.72 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 01/07/2010 | 12504 | £7,702.69 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12505 | £335.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12505 | £478.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 02/07/2010 | 12506 | £350.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12506 | £201.95 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12506 | £40.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12507 | £402.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12507 | £433.99 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-------------------------------|-------------------------|--------------|---------------------------------|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12508 | £212.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12508 | £89.56 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 02/07/2010 | 12508 | £429.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12509 | £498.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12509 | £288.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 02/07/2010 | 12509 | £40.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 02/07/2010 | 12509 | £40.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 02/07/2010 | 12510 | £80.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 02/07/2010 | 12510 | £80.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12510 | £550.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 02/07/2010 | 12511 | £148.10 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12511 | £538.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12512 | £385.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Sustainable Communities | Premises | Building Maintenance Day To Day | 02/07/2010 | 12512 | £145.22 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 02/07/2010 | 12512 | £229.56 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/07/2010 | 12513 | £711.88 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 07/07/2010 | 12513 | £40.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 14/07/2010 | 12514 | £936.42 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 12515 | £700.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/07/2010 | 12516 | £824.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/07/2010 | 12516 | £529.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 16/07/2010 | 12517 | £425.89 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 12517 | £335.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 16/07/2010 | 12517 | £83.04 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 16/07/2010 | 12518 | £95.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 12518 | £522.01 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 16/07/2010 | 12519 | £875.77 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|---------------------------------|------------------------------------|--|------------|--------------------|------------------------|
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 16/07/2010 | 12520 | £633.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 21/07/2010 | 12521 | £722.66 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12522 | £498.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 12522 | £356.62 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12523 | £559.99 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12524 | £617.49 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 12524 | £44.88 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 23/07/2010 | 12525 | £74.88 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12525 | £592.33 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 12525 | £78.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12526 | £538.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 23/07/2010 | 12526 | £102.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12527 | £542.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12528 | £1,270.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12529 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12530 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12531 | £692.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 12532 | £4,294.98 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12533 | £1,759.16 |
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 12534 | £12,257.50 |
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/07/2010 | 12535 | £3,600.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Rental Hire | 20/07/2010 | 12536 | £990.00 |
| PALMERS COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 16/07/2010 | 12537 | £561,138.93 |
| PARAMOUNT CARE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 12538 | £4,542.88 |
| PARAMOUNT CARE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 12539 | £17,603.66 |
| PARENTS AID SOUTHERN ESSEX | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 07/07/2010 | 12540 | £5,117.50 |
| PARK INN | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/07/2010 | 12541 | £510.64 |
| PARK INN | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/07/2010 | 12542 | £680.85 |
| PARK INN | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 13/07/2010 | 12543 | £680.85 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12544 | £2,402.57 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 13/07/2010 | 12544 | -£455.57 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 12545 | -£315.09 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12545 | £3,648.21 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12546 | £3,733.15 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 12546 | -£315.09 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 26/07/2010 | 12547 | £5,700.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 05/07/2010 | 12548 | £2,025.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 12549 | £541.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12550 | £759.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 27/07/2010 | 12551 | £3,877.12 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 12552 | £1,400.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 02/07/2010 | 12553 | £595.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12554 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12555 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12556 | £1,234.44 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 12557 | £783.15 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/07/2010 | 12558 | £780.00 |
| PAYNE SECURITY | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Purchase | 06/07/2010 | 12559 | £753.50 |
| PEDDARS WAYS HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12560 | £1,015.40 |
| PENNA BARKERS | Housing Services - Other | Community Well Being | Supplies & Services | Advertising Non Staff | 06/07/2010 | 12561 | £15,082.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12562 | £692.32 |
| PETER GODWARD COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/07/2010 | 12563 | £13,508.05 |
| PETER GODWARD COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 27/07/2010 | 12564 | £10,406.31 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12565 | £680.68 |
| PETER SAUNDERS CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 06/07/2010 | 12566 | £1,364.00 |
| PETER SAUNDERS CONSULTANCY LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 13/07/2010 | 12567 | £1,989.00 |
| PETER SAUNDERS CONSULTANCY LTD | Adult Social Care | Community Well Being | Supplies & Services | Promotions and Publicity | 16/07/2010 | 12568 | £2,248.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12569 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12570 | £792.32 |
| PHIL MCCUSKER LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 05/07/2010 | 12571 | £6,727.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 30/07/2010 | 12572 | £510.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 12573 | £1,371.60 |
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12574 | £738.48 |
| PIERCING GLANCE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Clothing and Uniforms | 02/07/2010 | 12575 | £1,401.12 |
| PIERCING GLANCE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Clothing and Uniforms | 21/07/2010 | 12576 | £1,050.20 |
| PINNACLE PSG | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 05/07/2010 | 12577 | £2,781.71 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12578 | £639.80 |
| PLACES FOR PEOPLE HOMES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12579 | £3,443.78 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 20/07/2010 | 12580 | £704.00 |
| PORTABLE APPLIANCE SAFETY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 19/07/2010 | 12581 | £1,369.00 |
| PORTAKABIN LTD | Housing Services - Other | Community Well Being | Employees | Standby Payment 0006 | 13/07/2010 | 12582 | £1,524.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 05/07/2010 | 12583 | £876.96 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--|--------------------------------|----------------------|-------------------------------------|------------|--------------------|------------------------|
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12584 | £2,980.52 |
| POSITIVE SOLUTIONS MEDIATION LTD | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 19/07/2010 | 12585 | £3,000.00 |
| PRAGMATIC CHANGE SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 05/07/2010 | 12586 | £17,200.00 |
| PRAGMATIC CHANGE SOLUTIONS LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 27/07/2010 | 12587 | £12,800.00 |
| PRE SCHOOL LEARNING ALLIANCE | Children's and Education Services | Children, Education & Families | Premises | Insurance Builds Plant Equip | 21/07/2010 | 12588 | £871.54 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12589 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 09/07/2010 | 12590 | £572.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 09/07/2010 | 12591 | £544.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12592 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12593 | £814.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 12594 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 12595 | £814.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 19/07/2010 | 12596 | £560.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 23/07/2010 | 12597 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 23/07/2010 | 12598 | £556.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 12599 | £777.00 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/07/2010 | 12600 | £691.17 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 09/07/2010 | 12601 | £964.94 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 23/07/2010 | 12602 | £1,625.42 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 02/07/2010 | 12603 | £534.93 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Replacement Bathrooms Sanitary Ware | 07/07/2010 | 12604 | £620.83 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | Renewal of Paving | 07/07/2010 | 12605 | £558.85 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | CCTV to High Rise Flats | 08/07/2010 | 12606 | £8,435.00 |
| PRG BUILDING MAINTENANCE | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 05/07/2010 | 12607 | £2,785.52 |
| PRINT SEARCH CHESTER LTD | Housing Services - Other | Community Well Being | Supplies & Services | Stationery | 28/07/2010 | 12608 | £2,258.03 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12609 | £2,149.84 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12610 | £572.36 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12611 | £970.22 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12612 | £3,294.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 23/07/2010 | 12613 | £2,149.84 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12614 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12615 | £1,786.88 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12616 | £586.32 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12617 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12618 | £725.92 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12619 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12620 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12621 | £694.51 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12622 | £893.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12623 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12624 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12625 | £1,647.28 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12626 | £854.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12627 | £760.82 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12628 | £597.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12629 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12630 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12631 | £565.38 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 23/07/2010 | 12632 | £977.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12633 | £3,266.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12634 | £767.80 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12635 | £558.40 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12636 | £879.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12637 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12638 | £1,368.08 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12639 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12640 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12641 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12642 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12643 | £516.52 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12644 | £977.20 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12645 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12646 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12647 | £2,177.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12648 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 23/07/2010 | 12649 | £3,308.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12650 | £544.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12651 | £561.89 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12652 | £684.04 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12653 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12654 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12655 | £4,039.72 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12656 | £572.36 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12657 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12658 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12659 | £614.24 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12660 | £781.76 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12661 | £1,758.96 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12662 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12663 | £698.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12664 | £970.22 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12665 | £2,688.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12666 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12667 | £1,563.52 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12668 | £893.44 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12669 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12670 | £684.04 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|--|--------------------------------|---------------------------|-------------------------------|------------|--------------------|------------------------|
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12671 | £1,270.36 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12672 | £530.48 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12673 | £698.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12674 | £586.32 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12675 | £1,172.64 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 12676 | £879.48 |
| PROTOCOL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 12677 | £975.00 |
| PROTOCOL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 12678 | £950.00 |
| PROTOCOL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 12679 | £975.00 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12680 | £693.30 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12681 | £960.00 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 09/07/2010 | 12682 | £540.00 |
| PROVISION SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 12683 | £960.00 |
| PUBLIC SECTOR CONSULTANTS | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 16/07/2010 | 12684 | £11,430.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 12685 | £991.25 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 12686 | £1,145.63 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/07/2010 | 12687 | £1,295.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/07/2010 | 12688 | £1,050.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/07/2010 | 12689 | £1,768.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 12690 | £1,202.50 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/07/2010 | 12691 | £1,768.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 12692 | £1,258.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 12693 | £1,295.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 12694 | £1,295.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 12695 | £1,295.00 |
| PULSE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 12696 | £1,295.00 |
| PUTTING CHILDREN FIRST | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 12697 | £800.00 |
| QUDDOS LTD | Housing Services - Other | Community Well Being | Supplies & Services | Promotions and Publicity | 01/07/2010 | 12698 | £507.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12699 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12700 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12701 | £514.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12702 | £725.61 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12703 | £521.52 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 12/07/2010 | 12704 | £1,700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12705 | £508.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12706 | £1,223.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12707 | £1,131.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12708 | £1,067.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12709 | £639.80 |
| R T ILEY LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 12710 | £12,509.37 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12711 | £4,398.37 |
| RADACARE COMPANY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12712 | £4,398.37 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12713 | £1,293.12 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12714 | £2,493.64 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12715 | £2,493.64 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 12716 | £1,725.46 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12717 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 12718 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 12719 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12720 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12721 | £742.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 12722 | £990.00 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 12723 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 12724 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 12725 | £625.00 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 07/07/2010 | 12726 | £863.63 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 12727 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 12728 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 12729 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 15/07/2010 | 12730 | £2,090.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/07/2010 | 12731 | £794.24 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Premises | Rent Payable | 19/07/2010 | 12732 | £562.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 22/07/2010 | 12733 | £1,122.00 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 12734 | £2,090.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 29/07/2010 | 12735 | £930.75 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Premises | Rent Payable | 27/07/2010 | 12736 | £525.00 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 12737 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 29/07/2010 | 12738 | £2,090.50 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 12739 | £1,700.00 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 13/07/2010 | 12740 | £2,125.00 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/07/2010 | 12741 | £2,125.00 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 12742 | £2,125.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 12743 | £795.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 12744 | £795.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 12745 | £795.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 12746 | £795.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 12747 | £795.00 |
| RANDSTAD EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 12748 | £795.00 |
| RAWLEY PLANT LTD | Housing Services - Other | Community Well Being | Premises | Rent Payable | 15/07/2010 | 12749 | £780.00 |
| READ - THE READING AGENCY | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Promotions and Publicity | 28/07/2010 | 12750 | £3,399.53 |
| REAL RESOURCE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 01/07/2010 | 12751 | £1,440.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|---|--------------------------------|----------------------|--------------------------------|------------|--------------------|------------------------|
| REAL RESOURCE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 07/07/2010 | 12752 | £1,440.00 |
| REAL RESOURCE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 20/07/2010 | 12753 | £1,440.00 |
| REAL RESOURCE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 22/07/2010 | 12754 | £1,440.00 |
| REAL RESOURCE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 29/07/2010 | 12755 | £1,440.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12756 | £1,365.96 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 09/07/2010 | 12757 | £1,580.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 09/07/2010 | 12758 | £790.00 |
| RED SNAPPER RECRUITMENT LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 21/07/2010 | 12759 | £540.80 |
| RED SNAPPER RECRUITMENT LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 21/07/2010 | 12760 | £550.52 |
| REDLIN PRINT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 01/07/2010 | 12761 | £954.00 |
| REDLIN PRINT LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Printing | 01/07/2010 | 12762 | £656.00 |
| REDLIN PRINT LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Printing | 05/07/2010 | 12763 | £611.00 |
| REED EMPLOYMENT PLC | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/07/2010 | 12764 | £750.00 |
| REED SPECIALIST RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 08/07/2010 | 12765 | £750.00 |
| REED SPECIALIST RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 12766 | £600.00 |
| REED SPECIALIST RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 19/07/2010 | 12767 | £600.00 |
| REGENCY CAR HIRE | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Contract Hire Vehicles | 21/07/2010 | 12768 | £1,966.70 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/07/2010 | 12769 | £6,041.25 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 12770 | £3,568.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 12771 | £5,400.00 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/07/2010 | 12772 | £3,308.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/07/2010 | 12773 | £5,872.50 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12774 | £7,623.03 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/07/2010 | 12775 | £1,024.58 |
| REGIS GROUP PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12776 | £1,605.56 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/07/2010 | 12777 | £1,003.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 12778 | £986.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 12779 | £1,241.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 12780 | £1,258.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/07/2010 | 12781 | £1,003.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/07/2010 | 12782 | £1,258.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 29/07/2010 | 12783 | £1,258.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 12784 | £682.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 12785 | £770.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 12786 | £770.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 12787 | £770.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12788 | £623.08 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 12789 | £1,705.85 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 12790 | £6,090.54 |
| RICOH UK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Rental Hire | 26/07/2010 | 12791 | £500.12 |
| RICOH UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Photocopying | 28/07/2010 | 12792 | £756.62 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 19/07/2010 | 12793 | £3,600.32 |
| RICOH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 19/07/2010 | 12794 | £838.33 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 26/07/2010 | 12795 | £4,233.09 |
| RIDGE CREST CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 14/07/2010 | 12796 | £4,233.09 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 12797 | £598.20 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 12798 | £666.20 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 06/07/2010 | 12799 | £666.00 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 14/07/2010 | 12800 | £648.00 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 14/07/2010 | 12801 | £801.00 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 30/07/2010 | 12802 | £666.00 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 30/07/2010 | 12803 | £603.00 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 30/07/2010 | 12804 | £711.00 |
| RIG SOCIAL CARE RECRUIT LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 30/07/2010 | 12805 | £639.00 |
| RIGHTMOVE - THE LETTINGS OFFICE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 12806 | £807.68 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 27/07/2010 | 12807 | £18,324.76 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 27/07/2010 | 12808 | £32,548.54 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 27/07/2010 | 12809 | £51,232.20 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 28/07/2010 | 12810 | £42,891.09 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 12811 | £31,025.41 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/07/2010 | 12812 | £11,536.18 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 12812 | £1,364.07 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 12813 | £1,551.84 |
| RINGWAY INFRASTRUCTURE SERVICES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 29/07/2010 | 12813 | £13,124.06 |
| RIVERSIDE TRUCK RENTAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 20/07/2010 | 12814 | £725.00 |
| RIVERSIDE TRUCK RENTAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 20/07/2010 | 12815 | £2,340.00 |
| RIVERSIDE TRUCK RENTAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 20/07/2010 | 12816 | £3,060.00 |
| RIVERSIDE TRUCK RENTAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 20/07/2010 | 12817 | £3,240.00 |
| RIVERSIDE TRUCK RENTAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 20/07/2010 | 12818 | £1,980.00 |
| RIVERVIEW MINIBUS SERVICE | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 12819 | £3,177.18 |
| RJN CHEMICALS LTD | Housing Services - Other | Community Well Being | Premises | Cleaning Materials | 19/07/2010 | 12820 | £901.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 12821 | £2,250.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12822 | £597.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12823 | £5,919.04 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12824 | £507.68 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12825 | £5,257.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| REDACTED | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 21/07/2010 | 12826 | £1,000.00 |
| REDACTED | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 28/07/2010 | 12827 | £2,000.00 |
| REDACTED | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 12/07/2010 | 12828 | £1,000.00 |
| ROCHFORD DISTRICT COUNCIL | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Miscellaneous Energy Grant | 09/07/2010 | 12829 | £200,000.00 |
| RONDEAU | Children's and Education Services | Children, Education & Families | Supplies & Services | Client Training | 09/07/2010 | 12830 | £500.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 12831 | £504.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/07/2010 | 12832 | £504.44 |
| ROUTE SIGNS LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 16/07/2010 | 12833 | £705.07 |
| RSM COMMERCIAL DRIVER TRAINING | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 05/07/2010 | 12834 | £715.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 12835 | £1,371.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12836 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12837 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12838 | £1,941.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12839 | £1,941.90 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12840 | £1,941.90 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12841 | £1,673.10 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12842 | £1,702.80 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12843 | £2,007.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12844 | £1,994.40 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 12845 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12846 | £1,384.68 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12847 | £1,682.91 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12848 | £1,682.91 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12849 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12850 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12851 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12852 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12853 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12854 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12855 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12856 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12857 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12858 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12859 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12860 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12861 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12862 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12863 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12864 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12865 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12866 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12867 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12868 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12869 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12870 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12871 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12872 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12873 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12874 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12875 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12876 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12877 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12878 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12879 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12880 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12881 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12882 | £944.80 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12883 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12884 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12885 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12886 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12887 | £743.85 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12888 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12889 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12890 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12891 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12892 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12893 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12894 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12895 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12896 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12897 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12898 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12899 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12900 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12901 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12902 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12903 | £2,479.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12904 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/07/2010 | 12905 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12906 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12907 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 13/07/2010 | 12908 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12909 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12910 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12911 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12912 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12913 | £1,682.91 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12914 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12915 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12916 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12917 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12918 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12919 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12920 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12921 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12922 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12923 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12924 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12925 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12926 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12927 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12928 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12929 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12930 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12931 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12932 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12933 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12934 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12935 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-------------------|----------------------|----------------------|--|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12936 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12937 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12938 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12939 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12940 | £649.55 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12941 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12942 | £590.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12943 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12944 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12945 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12946 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12947 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12948 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12949 | £1,912.24 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 12949 | -£505.67 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12950 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12951 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12952 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12953 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12954 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12955 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12956 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12957 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12958 | £1,682.91 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12959 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12960 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12961 | £1,800.47 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------|-----------------------------------|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 12961 | -£606.26 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12962 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12963 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12964 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12965 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12966 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12967 | £1,897.62 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 12967 | -£472.71 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12968 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12969 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12970 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 12971 | -£472.71 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12971 | £1,780.92 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12972 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12973 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12974 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12975 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12976 | £1,888.20 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12977 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12978 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12979 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12980 | £2,007.70 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12981 | £1,573.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12982 | £1,402.43 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12983 | £1,771.50 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 12984 | £1,771.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 09/07/2010 | 12985 | £595.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 13/07/2010 | 12986 | £510.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 16/07/2010 | 12987 | £595.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 02/07/2010 | 12988 | £580.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12989 | £738.48 |
| S AND J CARS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 12990 | £6,373.30 |
| S AND J CARS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 30/07/2010 | 12991 | £5,748.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 12992 | £2,337.44 |
| S COLLYER LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 12993 | £800.00 |
| S COLLYER LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 22/07/2010 | 12994 | £928.00 |
| S COLLYER LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 22/07/2010 | 12995 | £576.00 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 16/07/2010 | 12996 | £50,736.17 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 09/07/2010 | 12997 | £981.97 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 09/07/2010 | 12998 | £1,799.48 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 12/07/2010 | 12999 | £81,626.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13000 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13001 | £623.08 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13002 | £1,176.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13003 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13004 | £646.16 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13005 | £4,044.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 13006 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13007 | £530.76 |
| S T B COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13008 | £4,660.00 |
| S T B COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 27/07/2010 | 13009 | £4,220.00 |
| S T B COACHES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/07/2010 | 13010 | £510.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13011 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13012 | £646.16 |
| S W D HOLDINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13013 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13014 | £565.20 |
| SAFE SHADE | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/07/2010 | 13015 | £5,940.00 |
| SAFEHOUSES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 13016 | £5,852.06 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13017 | £2,792.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13018 | £570.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13019 | £2,560.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13020 | £516.95 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13021 | £3,715.90 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 13022 | £12,005.40 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 13023 | £1,333.95 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13024 | £2,476.08 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13025 | £2,580.79 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13026 | £2,497.54 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13027 | £2,580.79 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13028 | £2,520.30 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 13029 | £856.40 |
| SANCTUARY PERSONNEL LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 02/07/2010 | 13030 | £802.76 |
| SANCTUARY PERSONNEL LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 13031 | £682.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/07/2010 | 13032 | £914.40 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 22/07/2010 | 13033 | £1,058.50 |
| SANCTUARY PERSONNEL LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 29/07/2010 | 13034 | £620.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/07/2010 | 13035 | £1,058.70 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13036 | £1,828.80 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 13037 | £836.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13038 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13039 | £736.44 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 13040 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 13041 | £625.99 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/07/2010 | 13042 | £692.32 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13043 | £507.68 |
| SAXON COURT | Adult Social Care | Community Well Being | Income | Perserve Rights | 06/07/2010 | 13044 | -£488.47 |
| SAXON COURT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 06/07/2010 | 13044 | £2,539.17 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13045 | £558.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 27/07/2010 | 13046 | £602.14 |
| SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 30/07/2010 | 13047 | £528.75 |
| SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 30/07/2010 | 13048 | £1,233.75 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 13049 | £641.52 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13050 | £1,053.74 |
| SEEABILITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13051 | £5,705.18 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 08/07/2010 | 13052 | £659.13 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 08/07/2010 | 13053 | £2,425.00 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 08/07/2010 | 13054 | £556.06 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 16/07/2010 | 13055 | £2,425.00 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 22/07/2010 | 13056 | £2,425.00 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 30/07/2010 | 13057 | £2,425.00 |
| SELECTIVE CONSULTING GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 30/07/2010 | 13058 | £2,035.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 13059 | £825.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 02/07/2010 | 13059 | £825.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 02/07/2010 | 13060 | £1,382.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 02/07/2010 | 13061 | £962.56 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 02/07/2010 | 13062 | £539.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SELLICK PARTNERSHIP LEGAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 02/07/2010 | 13062 | £539.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 09/07/2010 | 13063 | £1,152.22 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 09/07/2010 | 13064 | £1,120.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 12/07/2010 | 13065 | £698.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/07/2010 | 13065 | £698.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 16/07/2010 | 13066 | £1,378.25 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 16/07/2010 | 13067 | £1,120.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 22/07/2010 | 13068 | £711.26 |
| SELLICK PARTNERSHIP LEGAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Consultant Fees | 22/07/2010 | 13068 | £711.26 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 16/07/2010 | 13069 | £612.25 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 23/07/2010 | 13070 | £1,120.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 23/07/2010 | 13071 | £1,137.75 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 23/07/2010 | 13072 | £1,382.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 30/07/2010 | 13073 | £984.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 30/07/2010 | 13074 | £1,112.72 |
| SES TRAINING SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 30/07/2010 | 13075 | £600.00 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13076 | -£284.60 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13076 | £3,046.80 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13077 | £3,808.50 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13077 | -£355.75 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13078 | £5,312.65 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13078 | -£551.50 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13079 | £4,250.12 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13079 | -£441.20 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13080 | £2,823.00 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13080 | -£284.60 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13081 | £2,823.00 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13081 | -£284.60 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13082 | £3,528.75 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13082 | -£355.75 |
| SESNHA CARE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 06/07/2010 | 13083 | -£355.75 |
| SESNHA CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13083 | £3,528.75 |
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 02/07/2010 | 13084 | £843.17 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 13085 | £738.75 |
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 13086 | £6,990.00 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13087 | £14,220.67 |
| REDACTED | Children's and Education Services | Children, Education & Families | Income | Fees And Charges | 27/07/2010 | 13088 | £1,618.78 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 13089 | £1,470.00 |
| SHAW PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 27/07/2010 | 13090 | £6,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13091 | £646.16 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/07/2010 | 13092 | £1,650.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/07/2010 | 13093 | £1,650.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/07/2010 | 13094 | £1,650.00 |
| SHEA'S TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13095 | £1,800.00 |
| SHEA'S TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 13096 | £1,500.00 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 07/07/2010 | 13097 | £2,756.48 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 29/07/2010 | 13098 | £765.40 |
| SHERRIFF AMENITY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 14/07/2010 | 13099 | £3,393.60 |
| SHROPSHIRE COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 26/07/2010 | 13100 | £3,440.80 |
| SIEMENS FINANCIAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 01/07/2010 | 13101 | £5,912.00 |
| SIGN HEALTH | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 13102 | -£304.93 |
| SIGN HEALTH | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 13102 | £5,467.89 |
| SILOAM CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13103 | £4,624.44 |
| SILVER BLUE CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 13104 | £3,600.00 |
| SILVER BLUE CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 21/07/2010 | 13105 | £2,400.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13106 | £606.56 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13107 | £580.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13108 | £643.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 13109 | £506.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13110 | £1,283.12 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds Unprogrammed | 20/07/2010 | 13111 | £22,749.75 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 13/07/2010 | 13112 | £966.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 13113 | £583.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13114 | £583.84 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Consultant Fees | 21/07/2010 | 13115 | £2,500.00 |
| SMILE PUBLISHING LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | Promotions and Publicity | 21/07/2010 | 13116 | £995.00 |
| SNAC YOUTH CLUB | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 12/07/2010 | 13117 | £4,000.00 |
| SOCIAL RESPONSE LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 13118 | £1,295.00 |
| SOCIAL RESPONSE LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 13119 | £1,295.00 |
| SOCIAL RESPONSE LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 13120 | £1,295.00 |
| SOCIAL RESPONSE LIMITED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/07/2010 | 13121 | £1,295.00 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 13122 | £1,249.88 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 13123 | £1,468.61 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 09/07/2010 | 13124 | £1,249.88 |
| SOCIAL WORK PROFESSIONALS CONSULTING | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 13125 | £1,249.88 |
| SOLO SERVICE GROUP LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 07/07/2010 | 13126 | £675.90 |
| SOLUTIONS ACTION MANAGEMENT | Children's and Education Services | Sustainable Communities | Employees | Agency Staff Payments | 15/07/2010 | 13127 | £1,360.00 |
| SOLUTIONS ACTION MANAGEMENT | Children's and Education Services | Sustainable Communities | Employees | Agency Staff Payments | 15/07/2010 | 13128 | £9,688.70 |
| SOLUTIONS ACTION MANAGEMENT | Children's and Education Services | Sustainable Communities | Employees | Agency Staff Payments | 22/07/2010 | 13129 | £740.00 |
| SOLUTIONS ACTION MANAGEMENT | Children's and Education Services | Sustainable Communities | Employees | Agency Staff Payments | 27/07/2010 | 13130 | £1,260.00 |
| SOMERSET COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/07/2010 | 13131 | £600.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 06/07/2010 | 13132 | £579.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 13/07/2010 | 13133 | £579.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 20/07/2010 | 13134 | £579.79 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Supported Lodgings | 27/07/2010 | 13135 | £579.79 |
| SOUTH ESSEX COLLEGE | Adult Social Care | Community Well Being | Employees | Employee Development Training | 21/07/2010 | 13136 | £1,275.00 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 13137 | £2,974.26 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 16/07/2010 | 13138 | £10,000.00 |
| SOUTH GLOUCESTERSHIRE COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 21/07/2010 | 13139 | £839.50 |
| SOUTH WEST ESSEX PCT | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/07/2010 | 13140 | £794.00 |
| SOUTHEND CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13141 | £1,728.87 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13142 | £2,006.63 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13143 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13144 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 13145 | £2,292.36 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 30/07/2010 | 13146 | £2,387.24 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13147 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13148 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13149 | £2,059.96 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13150 | £65,338.12 |
| SPENCER CURTIS ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13151 | £738.48 |
| SPORTS COURTS UK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 14/07/2010 | 13152 | £2,000.00 |
| SPORTS COURTS UK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 14/07/2010 | 13153 | £1,000.00 |
| SPRINGBOARD HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 12/07/2010 | 13154 | £521.56 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|--------------------------------|---------------------------|---|------------|--------------------|------------------------|
| SPRINGBOARD HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 13155 | £870.88 |
| SPRINGBOARD HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13156 | £21,339.31 |
| ST BEDES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 13157 | £9,185.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 13158 | £3,000.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 13159 | £3,000.00 |
| ST CLERES SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 06/07/2010 | 13160 | £1,000.00 |
| ST DOMINICS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 13161 | £2,428.97 |
| ST GEORGE'S PEST CONTROL LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 28/07/2010 | 13162 | £759.13 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13163 | £823.28 |
| STANFORD LE HOPE COMMUNITY FORUM | Central Services To The Public | Community Well Being | Delegated Budgets | Delegated Budgets | 28/07/2010 | 13164 | £1,450.00 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13165 | £2,445.74 |
| STANNAH LIFT SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 13166 | £3,062.31 |
| STANNAH LIFT SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 23/07/2010 | 13167 | £5,706.83 |
| STAR SPORTS AND SOCCER LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 15/07/2010 | 13168 | £778.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13169 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13170 | £3,407.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 13171 | £1,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 13172 | £5,100.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 07/07/2010 | 13173 | £6,460.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13174 | £1,943.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13175 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 05/07/2010 | 13176 | £800.00 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/07/2010 | 13177 | £796.60 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Other | Community Well Being | Supplies & Services | Hospitality Expenses | 28/07/2010 | 13178 | £913.20 |
| STIFFORD CLAYS FARM HOUSE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 02/07/2010 | 13179 | £1,792.35 |
| STIFFORD CLAYS TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13180 | £900.00 |
| STIFFORD CLAYS TAXIS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 27/07/2010 | 13181 | £750.00 |
| STIFFORD PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statemnting Payments | 21/07/2010 | 13182 | £1,693.00 |
| STREAMLINE | Corporate and Democratic Core | Change & Improvement | Support Costs | Bank Charges | 21/07/2010 | 13183 | £2,136.87 |
| STREAMLINE | Children's and Education Services | Children, Education & Families | Support Costs | Bank Charges | 21/07/2010 | 13183 | £26.23 |
| STREAMLINE | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 21/07/2010 | 13183 | £9.31 |
| STREAMLINE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Commission | 21/07/2010 | 13183 | £92.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13184 | £3,977.64 |
| SUBISH LIMITED | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 14/07/2010 | 13185 | £2,943.90 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13186 | £5,250.16 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13187 | £4,339.10 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13188 | £5,142.28 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13189 | £5,079.66 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--|---------------------------------|------------------------------|--------------------------------------|------------|--------------------|------------------------|
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13190 | £5,304.10 |
| SUPREME COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 20/07/2010 | 13191 | £3,402.00 |
| SUPREME COACHES | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 21/07/2010 | 13192 | £2,268.00 |
| SUPREME HOMES ESSEX LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13193 | £1,882.14 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 13194 | £991.60 |
| SWANTON CARE AND COMMUNITY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 13195 | £2,902.53 |
| T AND L SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/07/2010 | 13196 | £1,125.00 |
| T AND L SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 13197 | £1,125.00 |
| T AND L SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 13198 | £1,125.00 |
| T AND L SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 13199 | £1,125.00 |
| T AND L SOCIAL CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/07/2010 | 13200 | £1,125.00 |
| T C LANDSCAPES LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 20/07/2010 | 13201 | £8,000.00 |
| T C LANDSCAPES LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 20/07/2010 | 13202 | £2,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13203 | £517.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13204 | £586.96 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 13205 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13206 | £669.24 |
| T K S D CARE HOMES AND TRAINING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13207 | £4,858.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13208 | £648.20 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13209 | £1,745.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13210 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13211 | £670.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13212 | £572.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13213 | £2,142.86 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/07/2010 | 13214 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13215 | £830.62 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13216 | £530.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13217 | £956.26 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13218 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13219 | £718.94 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13220 | £788.74 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13221 | £781.76 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------|-------------------|----------------------|----------------------|------------------------------|------------|--------------------|------------------------|
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13222 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13223 | £739.88 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13224 | £879.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13225 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13226 | £635.18 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13227 | £530.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13228 | £670.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13229 | £558.40 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13230 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13231 | £516.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13232 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13233 | £1,954.40 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13234 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13235 | £1,814.80 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13236 | £823.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13237 | £572.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13238 | £1,116.80 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13239 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13240 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13241 | £572.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13242 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13243 | £1,549.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13244 | £1,577.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13245 | £809.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13246 | £1,619.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13247 | £1,451.84 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13248 | £656.12 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------|--|--------------------------------|---------------------------|----------------------------------|------------|--------------------|------------------------|
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13249 | £1,758.96 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13250 | £1,026.06 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13251 | £1,647.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13252 | £1,745.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13253 | £691.02 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13254 | £593.30 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13255 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13256 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13257 | £739.88 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13258 | £1,284.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 12/07/2010 | 13259 | £1,814.80 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13260 | £1,221.50 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13261 | £635.18 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13262 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13263 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13264 | £1,214.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13265 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13266 | £809.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13267 | £1,828.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 22/07/2010 | 13268 | £1,591.44 |
| T M CYCLE SERVICE | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 02/07/2010 | 13269 | £840.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13270 | £1,503.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13271 | £1,279.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13272 | £575.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13273 | £616.56 |
| T T TAXIS | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 13274 | £1,672.00 |
| T W O SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Repair and Maintenance | 28/07/2010 | 13275 | £625.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13276 | £909.64 |
| TAG CONSTRUCTION UK LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 07/07/2010 | 13277 | £26,208.46 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13278 | £803.58 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 21/07/2010 | 13279 | £845.33 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------|-----------------------------------|--------------------------------|----------------------|-----------------------|------------|--------------------|------------------------|
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 05/07/2010 | 13280 | £897.67 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 13281 | £477.34 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 06/07/2010 | 13281 | £814.47 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 06/07/2010 | 13282 | £769.30 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13283 | £4,189.68 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13284 | £989.23 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13285 | £807.31 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 13286 | £1,023.92 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13287 | £1,487.60 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13288 | £1,062.08 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13289 | £1,429.40 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13290 | £2,159.76 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/07/2010 | 13291 | £2,020.93 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Basic Salary | 06/07/2010 | 13292 | £675.25 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/07/2010 | 13293 | £5,482.51 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 05/07/2010 | 13294 | £519.45 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13295 | £3,021.94 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13296 | £764.82 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13297 | £956.47 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13298 | £2,216.18 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13299 | £996.60 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13300 | £2,163.55 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13301 | £2,904.85 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13302 | £2,503.27 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13303 | £6,308.56 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13304 | £556.88 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/07/2010 | 13305 | £561.18 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 13306 | £3,428.15 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 13307 | £789.36 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 13308 | £592.32 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 13309 | £1,540.18 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 13310 | £1,240.14 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 13311 | £2,078.38 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 13312 | £4,519.03 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 13313 | £2,447.67 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Basic Salary | 20/07/2010 | 13314 | £1,350.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/07/2010 | 13315 | £5,072.65 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 19/07/2010 | 13316 | £535.72 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 13317 | £556.88 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 19/07/2010 | 13318 | £608.88 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/07/2010 | 13319 | £643.42 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/07/2010 | 13320 | £631.31 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13321 | £2,347.84 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13322 | £533.83 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|---------------------------------|------------------------------------|---|------------|--------------------|------------------------|
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13323 | £905.74 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13324 | £881.20 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13325 | £1,941.00 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13326 | £1,255.20 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13327 | £1,660.54 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13328 | £2,403.17 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 13329 | £2,781.31 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 13330 | £4,508.46 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13331 | £556.88 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/07/2010 | 13332 | £573.12 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 13333 | £2,373.14 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 13334 | £2,005.72 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 13335 | £2,597.14 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 13336 | £5,502.75 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 13337 | £556.88 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 30/07/2010 | 13338 | £549.24 |
| TALK 4 MEANING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/07/2010 | 13339 | £1,575.00 |
| TALK 4 MEANING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 27/07/2010 | 13340 | £2,250.00 |
| TASOS AND YASMIN PAPALOIZOU | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 16/07/2010 | 13341 | £996.67 |
| TEACHING PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 13342 | £956.00 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13343 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13344 | £1,587.52 |
| TELESHORE UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 12/07/2010 | 13345 | £2,085.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13346 | £2,578.38 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/07/2010 | 13347 | £2,102.65 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13348 | £623.08 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 05/07/2010 | 13349 | £852.32 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 08/07/2010 | 13350 | £506.96 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 14/07/2010 | 13351 | £605.66 |
| THAMESIDE ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 14/07/2010 | 13352 | £926.23 |
| THAMESIDE ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 13353 | £3,238.73 |
| THAMESIDE ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/07/2010 | 13354 | £2,991.94 |
| THAMESIDE ELECTRICAL LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 30/07/2010 | 13355 | £974.66 |
| THAMESIDE TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13356 | £735.00 |
| THAMESIDE TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 27/07/2010 | 13357 | £1,785.00 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 07/07/2010 | 13358 | £1,266.66 |
| THE BOULTERS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 21/07/2010 | 13359 | £1,266.66 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 13/07/2010 | 13360 | £24,631.62 |
| THE FREE TEST CO LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 12/07/2010 | 13361 | £1,782.00 |
| THE GRAYS SCHOOL MEDIA ARTS COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 02/07/2010 | 13362 | £76,000.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THE GRAYS SCHOOL MEDIA ARTS COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/07/2010 | 13363 | £807.00 |
| THE HERMITAGE | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 06/07/2010 | 13364 | £1,863.00 |
| THE HOLLIES RESIDENTIAL CARE HOM | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13365 | £4,737.11 |
| THE LILACS RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 02/07/2010 | 13366 | £12,379.06 |
| THE MOORINGS NURSING HOME LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 06/07/2010 | 13367 | £2,612.86 |
| THE NO WAY TRUST LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 02/07/2010 | 13368 | £2,850.00 |
| THE NO WAY TRUST LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 26/07/2010 | 13369 | £1,200.00 |
| THE NO WAY TRUST LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 26/07/2010 | 13370 | £1,300.00 |
| THE OCKENDON SCHOOL | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 07/07/2010 | 13371 | £4,690.00 |
| THE OUT AND ABOUT TRUST ANGLIA | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 16/07/2010 | 13372 | £7,861.25 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13373 | £1,505.00 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 06/07/2010 | 13374 | £599.62 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13375 | £1,277.50 |
| THE OYSTER PARTNERSHIP | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 13376 | £1,039.90 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/07/2010 | 13377 | £1,505.00 |
| THE OYSTER PARTNERSHIP | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/07/2010 | 13378 | £1,059.20 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 12/07/2010 | 13379 | £599.63 |
| THE OYSTER PARTNERSHIP | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/07/2010 | 13380 | £819.20 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/07/2010 | 13381 | £1,505.00 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/07/2010 | 13382 | £1,505.00 |
| THE OYSTER PARTNERSHIP | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/07/2010 | 13383 | £870.00 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/07/2010 | 13384 | £603.64 |
| THE STATIONERY OFFICE LTD | Adult Social Care | Community Well Being | Supplies & Services | Stationery | 27/07/2010 | 13385 | £523.75 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 13386 | £650.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 02/07/2010 | 13387 | £650.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 13388 | £650.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 13389 | £650.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 13390 | £650.00 |
| THE SUPPLY AGENCY UK LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 29/07/2010 | 13391 | £650.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/07/2010 | 13392 | £672.00 |
| THE SYNERGY GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 02/07/2010 | 13393 | £978.75 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 07/07/2010 | 13394 | £563.20 |
| THE SYNERGY GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 13395 | £999.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/07/2010 | 13396 | £518.40 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/07/2010 | 13397 | £518.40 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/07/2010 | 13398 | £518.40 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/07/2010 | 13399 | £518.40 |
| THE SYNERGY GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 30/07/2010 | 13400 | £999.00 |
| THE TWIST PARTNERSHIP | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/07/2010 | 13401 | £11,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13402 | £685.80 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 01/07/2010 | 13403 | £836.70 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|---|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 07/07/2010 | 13404 | £775.57 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 13/07/2010 | 13405 | £923.85 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 21/07/2010 | 13406 | £837.08 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 28/07/2010 | 13407 | £683.47 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/07/2010 | 13408 | £610.30 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 05/07/2010 | 13409 | £6,144.50 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 19/07/2010 | 13410 | £526.12 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 19/07/2010 | 13411 | £520.82 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 19/07/2010 | 13412 | £5,891.62 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/07/2010 | 13413 | £4,534.40 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 19/07/2010 | 13414 | £5,430.10 |
| THURROCK ACADEMY OF PERFORMING ARTS | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 12/07/2010 | 13415 | £4,916.00 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 16/07/2010 | 13416 | £207.40 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 16/07/2010 | 13416 | £62.28 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 16/07/2010 | 13416 | £157.13 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 16/07/2010 | 13416 | £31.88 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Subsistence Allowance Staff | 16/07/2010 | 13416 | £39.30 |
| THURROCK ADULT COMM COLL PETTY CASH | Children's and Education Services | Children, Education & Families | Supplies & Services | Hospitality Expenses | 16/07/2010 | 13416 | £16.06 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 13417 | £3,308.61 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 13418 | £3,434.71 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 13419 | £3,327.57 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13420 | £3,419.94 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 13421 | £3,375.85 |
| THURROCK BOROUGH COUNCIL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Positive Activities for Young People | 20/07/2010 | 13422 | £857.00 |
| THURROCK BOROUGH COUNCIL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Positive Activities for Young People | 20/07/2010 | 13423 | £775.00 |
| THURROCK BOROUGH COUNCIL. | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 06/07/2010 | 13424 | £561.50 |
| THURROCK COMMUNITY LEISURE LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Third Party Payments | Private Contractors | 01/07/2010 | 13425 | £149,850.00 |
| THURROCK COUNCIL | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 23/07/2010 | 13426 | £3,600.00 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 01/07/2010 | 13427 | £1,646.31 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 13428 | £1,958.84 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 13429 | £1,796.31 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13430 | £1,779.36 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 13431 | £1,783.35 |
| THURROCK CVS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 01/07/2010 | 13432 | £8,750.00 |
| THURROCK DISABILITY NETWORK | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 05/07/2010 | 13433 | £1,500.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|---|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| THURROCK DISTRICT SCOUTS COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 29/07/2010 | 13434 | £1,000.00 |
| THURROCK INDEPENDENCE RESOURCE CENTRE | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 14/07/2010 | 13435 | £15,000.00 |
| THURROCK INDEPENDENCE RESOURCE CENTRE | Children's and Education Services | Children, Education & Families | Third Party Payments | Transition Support programme | 14/07/2010 | 13436 | £20,000.00 |
| THURROCK LIFESTYLE SOLUTIONS CIC | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 19/07/2010 | 13437 | £569.80 |
| THURROCK MIND | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 09/07/2010 | 13438 | £27,060.64 |
| THURROCK MIND | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 09/07/2010 | 13439 | £7,604.75 |
| THURROCK MIND | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 07/07/2010 | 13440 | £6,714.17 |
| THURROCK PLAY NETWORK | Central Services To The Public | Community Well Being | Delegated Budgets | Delegated Budgets | 05/07/2010 | 13441 | £2,900.00 |
| THURROCK PLAY NETWORK | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 20/07/2010 | 13442 | £725.00 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 16/07/2010 | 13443 | £1,898.06 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 16/07/2010 | 13444 | £1,906.76 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 30/07/2010 | 13445 | £1,134.02 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 13446 | £14,359.42 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 12/07/2010 | 13447 | £6,481.32 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 06/07/2010 | 13448 | £10,000.00 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13449 | £11,386.89 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 13450 | £635.63 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 05/07/2010 | 13451 | £874.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 05/07/2010 | 13452 | £1,615.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 06/07/2010 | 13453 | £556.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 13/07/2010 | 13454 | £1,150.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 12/07/2010 | 13455 | £850.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/07/2010 | 13455 | £9,055.68 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/07/2010 | 13456 | £9,458.40 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 12/07/2010 | 13457 | £540.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 16/07/2010 | 13458 | £1,440.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 26/07/2010 | 13459 | £560.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 15/07/2010 | 13460 | £3,090.00 |
| TIMOTHY JAMES CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 02/07/2010 | 13461 | £1,600.00 |
| TIMOTHY JAMES CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 14/07/2010 | 13462 | £2,000.00 |
| TIMOTHY JAMES CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 22/07/2010 | 13463 | £4,000.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 15/07/2010 | 13464 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 13/07/2010 | 13465 | £1,508.76 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/07/2010 | 13466 | £896.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 22/07/2010 | 13467 | £1,120.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 30/07/2010 | 13468 | £1,120.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/07/2010 | 13469 | £832.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/07/2010 | 13470 | £1,120.00 |
| TOFU FINANCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/07/2010 | 13471 | £1,120.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13472 | £516.92 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|---|---------------------------------|------------------------------------|------------------------------------|------------|--------------------|------------------------|
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13473 | £558.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 29/07/2010 | 13474 | £736.44 |
| TOP SUPPORT ESTATE AGENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 15/07/2010 | 13475 | £736.44 |
| TOP SUPPORT ESTATE AGENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13476 | £736.44 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 29/07/2010 | 13477 | £1,584.00 |
| TPAS LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 08/07/2010 | 13478 | £720.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 08/07/2010 | 13479 | £708.92 |
| TRACK ONE GRAPHICS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Building Maintenance Day To Day | 22/07/2010 | 13480 | £640.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 06/07/2010 | 13481 | £1,050.60 |
| TRANS VOL | Highways and Transport Services | Sustainable Communities | Supplies & Services | Grants to Voluntary Organisations | 05/07/2010 | 13482 | £49,250.00 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 07/07/2010 | 13483 | £1,026.50 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 27/07/2010 | 13484 | £1,255.70 |
| TRANSCARE (UK) LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/07/2010 | 13485 | £639.10 |
| TRANSCARE (UK) LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/07/2010 | 13486 | £1,313.90 |
| TRAVELUX UK | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13487 | £7,838.28 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 16/07/2010 | 13488 | £682.50 |
| TREAT WATER TECHNOLOGY LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 07/07/2010 | 13489 | £904.11 |
| TREETOPS SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Grants Other | 12/07/2010 | 13490 | £6,000.00 |
| TRI STAR PACKAGING SUPPLIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/07/2010 | 13491 | £1,926.07 |
| TRIBAL CONSULTING LTD | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 09/07/2010 | 13492 | £15,221.25 |
| TRIBAL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 02/07/2010 | 13493 | £650.00 |
| TRIBAL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/07/2010 | 13494 | £2,049.00 |
| TRILLIUM PRIME LTD | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 05/07/2010 | 13495 | £3,058.48 |
| TRUST | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 20/07/2010 | 13496 | £15,952.50 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 15/07/2010 | 13497 | £3,153.88 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 23/07/2010 | 13498 | £2,059.52 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 30/07/2010 | 13499 | £4,821.32 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Dispersed Alarms Service Agreement | 30/07/2010 | 13499 | £16,965.03 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 30/07/2010 | 13500 | £4,821.32 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Dispersed Alarms Service Agreement | 30/07/2010 | 13500 | £16,965.03 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 15/07/2010 | 13501 | £1,280.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 15/07/2010 | 13502 | £654.00 |
| TWO COUNTIES COMMUNITY CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 28/07/2010 | 13503 | £3,467.52 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/07/2010 | 13504 | £1,650.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------|---|--------------------------------|----------------------|----------------------------------|------------|--------------------|------------------------|
| UK YOUTH | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/07/2010 | 13505 | £548.00 |
| UNIGRAPH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 07/07/2010 | 13506 | £2,989.03 |
| UPMINSTER NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 06/07/2010 | 13507 | £3,176.19 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13508 | £623.08 |
| VALDAY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/07/2010 | 13509 | £1,184.00 |
| VALDAY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 09/07/2010 | 13510 | £1,184.00 |
| VALDAY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 16/07/2010 | 13511 | £1,184.00 |
| VALDAY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 23/07/2010 | 13512 | £1,184.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 13513 | £1,000.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 08/07/2010 | 13514 | £761.20 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 13515 | £1,000.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 13516 | £1,000.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 02/07/2010 | 13517 | £927.28 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 13518 | £1,000.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 12/07/2010 | 13519 | £754.28 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 16/07/2010 | 13520 | £968.80 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/07/2010 | 13521 | £1,000.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/07/2010 | 13522 | £1,000.00 |
| VENN GROUP LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/07/2010 | 13523 | £1,000.00 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13524 | £4,029.60 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13525 | £4,807.92 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13526 | £4,079.28 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13527 | £2,782.80 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13528 | £4,436.70 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13529 | £1,610.40 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13530 | £4,046.16 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13531 | £1,261.20 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13532 | £4,306.98 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13533 | £2,440.20 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13534 | £5,499.30 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/07/2010 | 13535 | £886.20 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13536 | £1,252.80 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13537 | £5,014.92 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13538 | £1,303.80 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 13539 | £4,200.72 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 13540 | £501.00 |
| VEOLIA ES UK LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Trade Waste Disposal | 22/07/2010 | 13541 | £1,276.65 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 16/07/2010 | 13542 | £1,252.66 |
| VERDANT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13543 | £79,803.28 |
| VERDANT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 29/07/2010 | 13544 | £5,192.71 |
| VEREDUS | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 07/07/2010 | 13545 | £940.00 |
| VEREDUS | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 12/07/2010 | 13546 | £800.00 |
| VEREDUS | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 21/07/2010 | 13547 | £800.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|---|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Data Line Charges | 06/07/2010 | 13548 | £35,032.68 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 16/07/2010 | 13549 | £14,885.00 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Employees | Qualification Training | 26/07/2010 | 13550 | £165.00 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Income | Recovered Fees | 26/07/2010 | 13550 | -£38,222.31 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | IT Project Related Expenditure | 26/07/2010 | 13550 | £12,500.00 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 26/07/2010 | 13550 | £1,504,770.65 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/07/2010 | 13550 | £596.00 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Computer Consumables | 26/07/2010 | 13550 | £240.00 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 26/07/2010 | 13550 | -£2,500.00 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 26/07/2010 | 13550 | £25,494.95 |
| VERTEX DATA SCIENCE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Delegated Budgets | Share of Unspecified Growth | 26/07/2010 | 13550 | £684.18 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Employees | Basic Salary | 26/07/2010 | 13550 | £1,058.77 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Employees | Safety Health and Environmental | 26/07/2010 | 13550 | £750.00 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 26/07/2010 | 13550 | £55.00 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Income | Fees And Charges | 26/07/2010 | 13550 | £350.00 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Supplies & Services | IT Project Related Expenditure | 26/07/2010 | 13550 | £1,722.09 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Vertex Change Control Expenditure | 26/07/2010 | 13550 | £26,666.38 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Software Maintenance | 26/07/2010 | 13550 | £5,718.01 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Developers Contributions | 26/07/2010 | 13550 | £3,156.02 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13550 | £55.00 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 26/07/2010 | 13550 | £1,607.38 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 26/07/2010 | 13550 | £1,501.89 |
| VERTEX DATA SCIENCE LTD | Housing Services - Other | Community Well Being | Third Party Payments | Choice Based Lettings | 26/07/2010 | 13550 | £1,355.00 |
| VERTEX DATA SCIENCE LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/07/2010 | 13550 | £257.16 |
| VERTEX DATA SCIENCE LTD | Adult Social Care | Community Well Being | Income | Fees And Charges | 26/07/2010 | 13550 | -£1,670.11 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 26/07/2010 | 13550 | £1,205.68 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Equipment | 26/07/2010 | 13550 | £605.50 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 26/07/2010 | 13550 | £279.22 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/07/2010 | 13550 | £5,282.21 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Integrated Children's IT Exp | 26/07/2010 | 13550 | £1,047.80 |
| VERTEX DATA SCIENCE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 26/07/2010 | 13550 | £588.48 |
| VERTEX DATA SCIENCE LTD | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 26/07/2010 | 13550 | £255.00 |
| VERTEX DATA SCIENCE LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 26/07/2010 | 13550 | £101.92 |
| VIA SAFEGUARDING SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 13/07/2010 | 13551 | £2,317.20 |
| VIA SAFEGUARDING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 08/07/2010 | 13552 | £1,372.40 |
| VIA SAFEGUARDING SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 08/07/2010 | 13553 | £1,000.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13554 | £1,097.28 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 21/07/2010 | 13555 | £740.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 21/07/2010 | 13556 | £740.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13557 | £2,446.02 |
| VIEWFAYRE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13558 | £623.08 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------|---|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 20/07/2010 | 13559 | £216.33 |
| VIRGIN MEDIA BUSINESS | Housing Services - Other | Community Well Being | Supplies & Services | Telephones Call Charges | 20/07/2010 | 13559 | £62.00 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Line Rental | 20/07/2010 | 13559 | £330.00 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Call Charges | 20/07/2010 | 13559 | £227.89 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 20/07/2010 | 13559 | £35.58 |
| VIRGIN MEDIA BUSINESS | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 20/07/2010 | 13559 | £10.10 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Call Charges | 14/07/2010 | 13560 | £94.32 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Line Rental | 14/07/2010 | 13560 | £616.87 |
| VIRGIN MEDIA BUSINESS | Adult Social Care | Community Well Being | Supplies & Services | Telephones Line Rental | 05/07/2010 | 13561 | £1,350.00 |
| VSF (UK) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13562 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13563 | £692.32 |
| W F HOWES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 12/07/2010 | 13564 | £512.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13565 | £549.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13566 | £2,673.92 |
| WALKERS CARPET AND BEDDING | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Equipment | 15/07/2010 | 13567 | £780.43 |
| WALKERS INVICTA LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13568 | £6,933.78 |
| WALKERS INVICTA LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 08/07/2010 | 13569 | £12,060.66 |
| WALKERS INVICTA LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 28/07/2010 | 13570 | £5,778.15 |
| WALKERS INVICTA LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 28/07/2010 | 13571 | £10,519.40 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Employees | Employee Libel | 02/07/2010 | 13572 | £1,166.00 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/07/2010 | 13573 | £1,361.00 |
| WARREN PRIMARY SCHOOL. | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/07/2010 | 13574 | £846.00 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/07/2010 | 13575 | £224,034.17 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 09/07/2010 | 13576 | £200,787.03 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13577 | £226,262.50 |
| WASTE RECYCLING GROUP LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/07/2010 | 13578 | £5,806.79 |
| WERNICK HIRE LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/07/2010 | 13579 | £557.14 |
| WEST ESSEX PCT | Children's and Education Services | Children, Education & Families | Third Party Payments | Social Care Expenditure | 01/07/2010 | 13580 | £6,196.85 |
| WESTHOLME CLINIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 30/07/2010 | 13581 | £2,000.00 |
| WHARF SHIPPING SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Materials Purchase | 29/07/2010 | 13582 | £1,150.00 |
| WHITEHALL TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 06/07/2010 | 13583 | £9,665.51 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/07/2010 | 13584 | £1,709.04 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 01/07/2010 | 13585 | £9,583.30 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/07/2010 | 13586 | £5,373.36 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 21/07/2010 | 13587 | £4,603.58 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 01/07/2010 | 13588 | £709.81 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 01/07/2010 | 13589 | £717.78 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 05/07/2010 | 13590 | £4,731.18 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 07/07/2010 | 13591 | £4,617.96 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 14/07/2010 | 13592 | £5,107.55 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 14/07/2010 | 13593 | £5,710.70 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 16/07/2010 | 13594 | £4,363.77 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during July 2010

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--|--------------------------------|----------------------|--|------------|--------------------|------------------------|
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 09/07/2010 | 13595 | £585.00 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 21/07/2010 | 13596 | £6,180.00 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 21/07/2010 | 13597 | £1,908.49 |
| WILLIAM EDWARDS SCH AND SPRTS COL | Children's and Education Services | Children, Education & Families | Third Party Payments | Statementing Payments | 21/07/2010 | 13598 | £4,235.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 12/07/2010 | 13599 | £950.00 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/07/2010 | 13600 | £4,159.01 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 07/07/2010 | 13601 | £3,955.49 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 26/07/2010 | 13602 | £2,416.42 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 15/07/2010 | 13603 | £2,600.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/07/2010 | 13604 | £1,226.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 15/07/2010 | 13605 | £3,300.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 07/07/2010 | 13606 | £1,450.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/07/2010 | 13607 | £3,487.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/07/2010 | 13608 | £1,226.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/07/2010 | 13609 | £1,226.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/07/2010 | 13610 | £1,226.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 29/07/2010 | 13611 | £8,174.25 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/07/2010 | 13612 | £4,765.61 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/07/2010 | 13612 | -£309.56 |
| WILO UK LTD | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 09/07/2010 | 13613 | £2,674.86 |
| WILSON TRAVEL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13614 | £13,638.32 |
| WILSON TRAVEL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 05/07/2010 | 13615 | £1,854.00 |
| WILSON TRAVEL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 29/07/2010 | 13616 | £11,718.14 |
| WILSON TRAVEL UK LTD | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 29/07/2010 | 13617 | £1,545.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 01/07/2010 | 13618 | £910.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 01/07/2010 | 13619 | £784.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 22/07/2010 | 13620 | £1,176.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Income | Sales Meals | 15/07/2010 | 13621 | -£14,658.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 15/07/2010 | 13621 | £28,631.96 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 13622 | £3,764.29 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 27/07/2010 | 13623 | £3,764.29 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13624 | £646.16 |
| YOUTH JUSTICE BOARD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/07/2010 | 13625 | £2,479.40 |
| YOUTH JUSTICE BRD FOR ENGANDWALES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 29/07/2010 | 13626 | £2,230.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13627 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 12/07/2010 | 13628 | £588.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13629 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 22/07/2010 | 13630 | £1,942.28 |