

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	Assessments	17/12/2010	4426	-£780.00
NATIONAL GRID GAS PLC	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Equipment Purchase	21/12/2010	5245	-£649.78
INTER COUNTY OFFICE FURNITURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/12/2010	7870	-£674.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/12/2010	20879	£3,108.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/12/2010	20879	-£3,108.14
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/12/2010	20880	£7,374.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/12/2010	20880	-£7,374.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	01/12/2010	20881	-£8,793.86
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	01/12/2010	20881	£8,793.86
IT'S LEARNING UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	01/12/2010	21497	-£2,750.00
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2010	23958	-£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	01/12/2010	23959	-£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	17/12/2010	24576	-£600.00
INDUSTRIAL FRICTION SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	01/12/2010	24801	£0.01
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/12/2010	25208	£556.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/12/2010	25208	-£556.50
RALCO MCNEILL ELECTRICAL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/12/2010	26062	-£4,005.00
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	01/12/2010	26662	£0.00
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	08/12/2010	26943	£655.29
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/12/2010	26944	£4,095.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	30/12/2010	26945	£706.79
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	10/12/2010	26946	£550.97
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/12/2010	26947	£636.13
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	10/12/2010	26948	£5,100.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	26949	£2,124.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26950	£646.16
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	26951	£3,519.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	26952	£3,774.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	26953	£3,774.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	26954	£5,032.00
A A AGENCY LIMITED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	26955	£4,267.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	26956	£5,032.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26957	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	26958	£23,316.80
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	26959	£14,905.92
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	26960	£1,050.60
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	26961	£850.00
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	26962	£566.31
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	26963	£3,295.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26964	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26965	£540.00

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A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	26966	£4,714.29
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	26967	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	26968	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	26969	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26970	£1,057.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26971	£641.52
A P B MARINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	26972	£1,218.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26973	£17,647.56
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	26974	£3,865.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	26975	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	26976	£1,903.04
ABLE AID	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	22/12/2010	26977	£3,960.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26978	£4,838.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26979	£646.16
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	22/12/2010	26980	£696.50
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	26981	£855.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	26982	£2,184.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	26983	£1,575.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/12/2010	26984	£3,595.99
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	08/12/2010	26984	-£488.47
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/12/2010	26985	£1,933.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26986	£1,164.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26987	£728.64
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26988	£507.34
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26989	£1,098.48
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	26990	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	26991	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26992	£761.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	26993	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	26994	£2,104.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/12/2010	26995	£1,616.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/12/2010	26996	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	26997	£918.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	26998	£731.52
ALBERPHIL TRAINING	Adult Social Care	Community Well Being	Employees	Employee Development Training	30/12/2010	26999	£535.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27000	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27001	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	27002	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	27003	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	27004	£1,138.50

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ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	15/12/2010	27005	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	15/12/2010	27006	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	15/12/2010	27007	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	30/12/2010	27008	£887.39
REDACTED	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	20/12/2010	27009	£675.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/12/2010	27010	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/12/2010	27011	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/12/2010	27012	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/12/2010	27013	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/12/2010	27014	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27015	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27016	£14,381.03
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/12/2010	27016	-£372.44
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/12/2010	27017	£567.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds	01/12/2010	27018	£1,350.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	08/12/2010	27019	£5,212.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27020	£6,140.60
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	06/12/2010	27021	£811.75
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	07/12/2010	27021	£811.75
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	27022	£4,200.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27023	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/12/2010	27024	£7,755.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	27025	£17,086.00
AMBULANCE SERVICE COLLEGE	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	02/12/2010	27026	£1,276.00
AMIDA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/12/2010	27027	£1,986.08
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/12/2010	27028	£1,127.90
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	13/12/2010	27029	£383.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	13/12/2010	27029	£803.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27030	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27031	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	06/12/2010	27032	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27033	£530.76
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	16/12/2010	27034	£521.74
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/12/2010	27035	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	27036	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/12/2010	27037	£2,342.99
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/12/2010	27038	£2,256.11
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/12/2010	27039	£897.99
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27040	£2,006.63
ANGLIA RUSKIN UNIVERSITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/12/2010	27041	£6,580.00

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ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	13/12/2010	27042	£5,520.64
ANGLIAN WATER SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Water Charges	07/12/2010	27043	£901.37
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	14/12/2010	27044	£2,064.34
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	13/12/2010	27045	£2,995.20
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/12/2010	27046	£990.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27047	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27048	£599.24
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/12/2010	27049	£1,800.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27050	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27051	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27052	£2,500.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27053	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27054	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27055	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27056	£1,610.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27057	£2,160.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	10/12/2010	27058	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27059	£1,785.70
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27060	£2,857.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27061	£2,857.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27062	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27063	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27064	£1,160.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27065	£1,070.00
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27066	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27067	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/12/2010	27068	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/12/2010	27069	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27070	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27071	£1,428.56
ARDENT ESTATES LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27072	£940.57

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ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/12/2010	27073	£2,008.40
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/12/2010	27074	£3,000.71
ARRIVA SOUTHERN COUNTIES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	22/12/2010	27075	£720.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27076	£639.80
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	06/12/2010	27077	£9,777.07
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/12/2010	27078	£1,195.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27079	£862.87
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/12/2010	27080	£2,588.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27081	£986.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27082	£1,446.11
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27083	£703.68
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27084	£563.11
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/12/2010	27085	£5,627.03
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/12/2010	27086	£1,715.60
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27087	£2,102.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	22/12/2010	27088	£1,103.70
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27089	£909.87
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/12/2010	27090	£562.98
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	09/12/2010	27091	£1,460.19
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	14/12/2010	27092	£1,376.75
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	09/12/2010	27093	£581.47
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/12/2010	27094	£3,580.63
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	22/12/2010	27095	£2,765.50
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	13/12/2010	27096	£1,573.89
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	13/12/2010	27097	£10,082.23
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	20/12/2010	27098	£4,618.98
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	29/12/2010	27099	£7,766.39
ARVON DRAINCLEARING	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	29/12/2010	27100	£1,250.00
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/12/2010	27101	-£314.82
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	08/12/2010	27101	£1,429.14
ASHDENE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27101	£4,287.74
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/12/2010	27102	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/12/2010	27103	£1,162.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/12/2010	27103	£387.50
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/12/2010	27104	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/12/2010	27105	£750.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27106	£23,012.68
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27107	£675.54
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	23/12/2010	27108	£571.34
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27109	£658.92
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	13/12/2010	27110	£26,858.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	13/12/2010	27110	£11,527.50
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	17/12/2010	27111	£2,000.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27112	£6,973.58
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	27112	-£372.44
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	27113	£5,760.42
AUTISM ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	20/12/2010	27114	£58,335.00
AVCO SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	23/12/2010	27115	£5,000.00
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/12/2010	27116	£5,310.52
B AND D DAIRIES.	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/12/2010	27117	£1,231.01
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27118	£31,483.88
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	20/12/2010	27119	£711.36
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	20/12/2010	27120	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	27121	£1,050.60
B R SOLUTIONS LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	15/12/2010	27122	£1,004.31
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27123	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27124	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27125	£506.32
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/12/2010	27126	£1,000.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/12/2010	27127	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/12/2010	27128	£1,000.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/12/2010	27129	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	02/12/2010	27130	£787.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/12/2010	27131	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2010	27132	£875.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2010	27133	£1,147.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2010	27134	£1,472.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2010	27135	£1,178.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	27136	£937.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	27137	£1,000.00
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27138	£2,911.43
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27139	£2,722.20
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27140	£2,967.19
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27141	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27142	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27143	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27144	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27145	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27146	£1,830.55
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27147	£1,739.72
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27148	£1,830.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27149	£1,387.12
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27150	£2,665.00
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/12/2010	27151	£4,405.00
BATIAS INDEPENDENT ADVOCACY SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	15/12/2010	27152	£6,571.00
BELMONT CHILDCARE ASSOC	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	23/12/2010	27153	£3,249.18
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/12/2010	27154	£2,250.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	03/12/2010	27155	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27156	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/12/2010	27157	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27158	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27159	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27160	£1,400.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	27161	£1,109.73
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	13/12/2010	27162	£688.54
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	13/12/2010	27163	£571.55
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27164	£575.63
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27165	£568.38
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27166	£1,004.94
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/12/2010	27167	£520.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27168	£625.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	08/12/2010	27169	£519.54
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Plastering Work	09/12/2010	27170	£621.63
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27171	£1,239.58
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27172	£1,313.92
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	08/12/2010	27173	£1,799.24
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/12/2010	27174	£689.46

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	Housing Breakdown Repairs	13/12/2010	27175	£1,247.06
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27176	£581.08
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27177	£622.04
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27178	£806.05
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	09/12/2010	27179	£2,681.95
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27180	£1,022.31
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27181	£632.08
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27182	£801.97
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27183	£5,137.42
BESURE BUILD AND MAINTAI SVC LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27184	£5,685.58
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/12/2010	27185	£2,260.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/12/2010	27186	£926.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/12/2010	27187	£1,972.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2010	27188	£2,572.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	15/12/2010	27189	£3,288.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27190	£4,869.60
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27191	£4,869.60
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27192	£4,869.60
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27193	£1,578.04
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	27194	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	27195	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	27196	£18,216.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/12/2010	27197	£750.00
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27198	£5,017.97
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/12/2010	27199	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	27200	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/12/2010	27201	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/12/2010	27202	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/12/2010	27203	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/12/2010	27204	£1,332.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	20/12/2010	27205	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27206	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2010	27207	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2010	27208	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27209	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27210	£1,332.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/12/2010	27211	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27212	£3,524.64
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	29/12/2010	27213	£2,974.60
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27213	£396.48
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/12/2010	27214	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27215	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27216	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/12/2010	27217	£2,243.90
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27218	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27219	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27220	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27221	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27222	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27223	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27224	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27225	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27226	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27227	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27228	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27229	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27230	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27231	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27232	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27233	£1,762.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	29/12/2010	27234	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27235	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27236	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27237	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27238	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27239	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27240	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27241	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27242	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27243	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27244	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27245	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27246	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27247	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27248	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27249	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27250	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27251	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27252	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27253	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27254	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27255	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27256	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27257	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27258	£3,306.80
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27259	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27260	£1,653.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	29/12/2010	27261	£1,978.98
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27262	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27263	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27264	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27265	£3,237.92
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27266	£2,834.40
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27267	£618.48
BNP PARIBAS LEASE GROUP		Children, Education & Families	Supplies & Services	Printing	03/12/2010	27268	£662.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	09/12/2010	27269	£2,635.00
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	09/12/2010	27270	£522.10
BOOKER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Food	31/12/2010	27271	£632.24
BOROUGH ELECTRICAL ESSEX	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	03/12/2010	27272	£3,877.50
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27273	£3,307.70
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	15/12/2010	27274	£34,779.54
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	22/12/2010	27275	£525.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27276	£639.80
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	27277	£902.55
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	27278	£2,640.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27279	£1,920.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	27280	£4,275.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	27281	£868.03
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	21/12/2010	27282	£7,729.61
BRITISH TELECOMMUNICATIONS PLC	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	21/12/2010	27283	£7,552.24
BRUCE JAMES PRODUCTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	13/12/2010	27284	£52,875.00
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	27285	£17,558.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27286	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27287	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/12/2010	27288	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27289	£2,629.73
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/12/2010	27290	£2,477.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	27291	£517.84
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	27292	£2,006.63

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	Residential Homes Independent Sector	16/12/2010	27293	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	27294	£2,006.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27295	£2,850.05
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27296	£3,985.71
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27297	£3,350.39
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27298	£2,555.55
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	15/12/2010	27298	£470.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27299	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27300	£2,193.62
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	06/12/2010	27301	£1,050.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27302	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27303	£1,200.00
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27304	£8,507.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27305	£2,698.64
C MILLER SOCIAL CARE CONSULTANCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/12/2010	27306	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27307	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27308	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	27309	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27310	£530.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27311	£8,736.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	27312	£7,722.30
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	27313	£2,646.20
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	27314	£7,065.60
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27315	£6,199.38
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27316	£1,211.50
CALM TRAINING SERVICES LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	30/12/2010	27317	£715.48
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/12/2010	27318	£2,491.67
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/12/2010	27319	£1,239.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2010	27320	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	27321	£1,218.35
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/12/2010	27322	£660.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/12/2010	27323	£1,528.10
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	27324	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	27325	£1,237.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	27326	£1,237.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	23/12/2010	27327	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/12/2010	27328	£900.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/12/2010	27329	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/12/2010	27330	£1,110.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/12/2010	27331	£2,978.40
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27332	£3,085.50
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/12/2010	27333	£3,188.35
CARBON TRUST	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/12/2010	27334	£32,500.00
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	15/12/2010	27335	£730.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27336	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27337	£2,057.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	30/12/2010	27338	£1,466.40
CARTER BROWN LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/12/2010	27339	£2,280.00
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27340	£556.33
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27341	£1,486.93
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27342	£835.49
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27343	£6,441.38
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27344	£7,051.73
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27345	£556.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27346	£556.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27347	£556.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27348	£556.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27349	£556.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27350	£556.44
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27351	£700.54
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27352	£681.48
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27353	£700.54
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	27354	£4,493.41
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	27355	£12,106.88
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27356	£18,324.10
CASTLE POINT BOROUGH COUNCIL	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	13/12/2010	27357	£42,600.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	27358	£4,750.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/12/2010	27359	£15,250.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/12/2010	27360	£62,500.00
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27361	£2,283.96
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27362	£507.68
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27363	£507.68
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27364	£2,571.43
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27365	£1,586.68

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27366	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27367	£2,453.48
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27368	£641.52
CENTRAL COMMUNITY PRESS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	20/12/2010	27369	£1,575.00
CENTRE FOR ENGINEERING AND MANF EXC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/12/2010	27370	£650.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	13/12/2010	27371	£2,153.75
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/12/2010	27372	£615.30
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27373	£7,376.00
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	29/12/2010	27374	£587.34
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	27375	£1,449.66
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/12/2010	27376	£78,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	27377	£2,683.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	27378	£2,268.00
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	10/12/2010	27379	£2,545.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/12/2010	27380	£28,251.00
CHARIOTS OF ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	14/12/2010	27381	£525.00
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27382	£18,433.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/12/2010	27383	£7,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27384	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	23/12/2010	27385	£985.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	23/12/2010	27385	£510.00
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	30/12/2010	27386	£978.53
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	17/12/2010	27387	£544.00
CHASE CROSS CONSTRUCTION LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/12/2010	27388	£5,875.00
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27389	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27390	£2,333.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27391	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	08/12/2010	27392	-£315.09
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/12/2010	27392	£2,179.79
CHILDREN ENGLAND	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	21/12/2010	27393	£10,000.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27394	£2,385.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27395	£2,310.04

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27396	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27397	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27398	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27399	£2,464.77
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27400	£2,387.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27401	£2,477.40
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27402	£2,462.33
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27403	£2,006.63
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27404	£2,637.24
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27405	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27406	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27407	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27408	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27409	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27410	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27411	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27412	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27413	£2,006.63
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27414	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27415	£1,906.19
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/12/2010	27416	-£1,034.47
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27416	£1,830.55
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27417	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27418	£1,739.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27419	£1,830.55
CHRISTIAN RETODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/12/2010	27420	£1,997.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27421	£661.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27422	£1,279.60

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	16/12/2010	27423	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27424	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27425	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	27426	£2,228.26
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	23/12/2010	27427	£2,228.26
CITY OF WESTMINSTER	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	09/12/2010	27428	£754.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	27429	£1,164.63
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27430	£639.80
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	29/12/2010	27431	£1,011.10
CLEAR CHANNEL UK LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	06/12/2010	27432	£2,140.50
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	13/12/2010	27433	£510.72
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	09/12/2010	27434	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/12/2010	27435	£1,375.00
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	02/12/2010	27436	£3,860.52
CLIMATE ENERGY	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/12/2010	27437	£3,717.88
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	20/12/2010	27438	£14,176.44
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/12/2010	27439	£9,107.80
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	14/12/2010	27440	£19,746.76
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	14/12/2010	27441	£4,930.07
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	20/12/2010	27442	£1,860.73
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	20/12/2010	27442	£1,116.20
CODA CONSULTANTS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/12/2010	27443	£4,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27444	£553.84
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	20/12/2010	27445	£1,500.00
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/12/2010	27446	£1,430.00
COMMERCIAL HEATING AND ELECTRICAL	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/12/2010	27447	£560.40
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/12/2010	27448	£524.02
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	13/12/2010	27449	£567.99
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	09/12/2010	27450	£5,406.02
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	09/12/2010	27451	£5,076.79
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	14/12/2010	27452	£1,036.59
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/12/2010	27453	£363.24
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27453	£1,336.42
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/12/2010	27454	£1,579.27
CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/12/2010	27455	-£470.76

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CONEWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27455	£2,749.57
CONNAUGHT COMPLIANCE TRAINING	Children's and Education Services	Children, Education & Families	Employees	Safety Health and Environmental	16/12/2010	27456	£1,787.00
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/12/2010	27457	£886.06
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27458	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27459	£9,396.72
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/12/2010	27460	£4,745.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/12/2010	27461	£34,000.00
CORDOBA SERVICES LTD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	21/12/2010	27462	£3,950.00
CORPORATE DOCUMENT SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Printing	02/12/2010	27463	£595.51
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Printing	13/12/2010	27464	£1,266.90
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	30/12/2010	27465	£1,949.25
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	30/12/2010	27466	£759.36
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	30/12/2010	27467	£517.09
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/12/2010	27468	£3,510.00
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27469	£2,100.00
CORRINGHAM CYCLES	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	16/12/2010	27470	£534.98
CORRINGHAM CYCLES		Sustainable Communities	Supplies & Services	Grants Other	16/12/2010	27470	£58.98
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27471	£506.32
COUNTRYWIDE RESIDENTIAL LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27472	£507.64
COVERGOLD LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	13/12/2010	27473	£640.00
COXLEASE SCHOOL PRIORY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	10/12/2010	27474	£73,353.81
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27475	£1,527.65
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	01/12/2010	27476	£600.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27477	£44,394.43
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/12/2010	27478	£5,838.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/12/2010	27479	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/12/2010	27480	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/12/2010	27481	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/12/2010	27482	£1,163.75
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	27483	£1,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27484	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27485	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27486	£600.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
D BARHAM LTD		Sustainable Communities	Supplies & Services	Consultant Fees	21/12/2010	27487	£2,560.00
D C DANCE STUDIOS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	15/12/2010	27488	£5,194.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27489	£558.40
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2010	27490	£1,320.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	08/12/2010	27491	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27492	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27493	£600.00
D L F FURNITURE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Furniture Replacement	15/12/2010	27494	£657.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27495	£644.40
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	27496	£2,317.36
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27497	£21,682.56
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27498	£1,983.78
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	27499	£1,340.64
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	10/12/2010	27500	£1,130.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	16/12/2010	27501	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	10/12/2010	27502	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	10/12/2010	27502	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/12/2010	27503	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27504	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	06/12/2010	27505	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	13/12/2010	27506	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	27507	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27508	£1,107.68
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	09/12/2010	27509	£658.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27510	£863.56
DAB LIFT AND ELECTRICAL SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	09/12/2010	27511	£708.38
DAB LIFT AND ELECTRICAL SERVICES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27512	£63,121.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27513	£641.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27514	£969.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	27515	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	27516	£2,239.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27517	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/12/2010	27518	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/12/2010	27519	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/12/2010	27520	£780.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/12/2010	27521	£780.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	07/12/2010	27522	£780.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27523	£2,828.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27524	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	27525	£914.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/12/2010	27526	£1,850.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27527	£517.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27528	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	27529	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27530	£692.32
DELL CORPORATION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	13/12/2010	27531	£649.61
DESIGNSMITH	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	20/12/2010	27532	£2,995.00
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27533	£3,150.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27534	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27535	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27536	£2,951.84
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	27537	£1,376.24
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	27538	£22,045.43
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27539	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27540	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	27541	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27542	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/12/2010	27543	£1,037.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/12/2010	27544	£625.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27545	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27546	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27547	£670.08
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	23/12/2010	27548	£15,000.00
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	22/12/2010	27549	£2,467.25
E ON UK PLC	Children's and Education Services	Children, Education & Families	Premises	Gas	21/12/2010	27550	£2,301.26
E ON UK PLC	Children's and Education Services	Children, Education & Families	Premises	Gas	21/12/2010	27551	£976.73
EAST OF ENGLAND LOCAL GRMT CON	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	22/12/2010	27552	£1,328.00
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	27553	£679.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	16/12/2010	27554	£1,878.20
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27555	£2,409.94
ECFA LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	07/12/2010	27556	£13,000.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2010	27557	£5,866.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27558	£4,901.40
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/12/2010	27559	£541.94
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27560	£4,362.96

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	08/12/2010	27561	£209.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/12/2010	27561	£650.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/12/2010	27562	£422.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/12/2010	27562	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/12/2010	27563	£400.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	08/12/2010	27563	£255.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	08/12/2010	27563	£103.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	08/12/2010	27563	£31.18
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27564	£4,595.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27565	£4,595.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27566	£3,822.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27567	£3,822.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27568	£3,822.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27569	£3,824.84
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27570	£2,659.39
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2010	27571	£7,616.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	02/12/2010	27572	£9,892.74
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27573	£4,595.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27574	£1,555.45
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27575	£4,595.69
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/12/2010	27576	£2,505.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/12/2010	27577	£1,762.44
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/12/2010	27578	£4,610.20
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	08/12/2010	27579	£7,432.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27580	£1,710.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27581	£1,314.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27582	£1,314.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27583	£1,534.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27584	£1,394.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27585	£1,394.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27586	£1,394.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27587	£1,394.66

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27588	£1,309.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27589	£1,309.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27590	£1,309.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27591	£1,290.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27592	£1,522.91
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27593	£1,710.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27594	£1,589.91
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27595	£1,486.81
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27596	£1,684.91
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27597	£1,584.20
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27598	£1,684.91
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/12/2010	27599	£604.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	01/12/2010	27600	£1,225.11
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/12/2010	27601	£128.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	09/12/2010	27601	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27601	£422.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/12/2010	27602	£80.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27602	£750.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2010	27603	£2,742.83
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27604	£3,822.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27605	£3,822.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27606	£2,427.21
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27607	£2,427.21
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27608	£3,974.53
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27609	£3,974.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	08/12/2010	27610	£1,626.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27611	£2,721.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/12/2010	27612	£2,659.09
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/12/2010	27613	£769.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/12/2010	27614	£4,238.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	09/12/2010	27615	£5,673.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/12/2010	27616	£36.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/12/2010	27616	£93.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	Housing Breakdown Repairs	13/12/2010	27616	£393.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27617	£407.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	13/12/2010	27617	£228.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	27618	£546.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	13/12/2010	27618	£85.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/12/2010	27619	£4,430.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27620	£4,512.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/12/2010	27621	£3,046.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27622	£4,661.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27623	£4,900.15
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27624	£4,782.66
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	27625	£4,178.31
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27626	£4,112.71
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27627	£4,477.22
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27628	£4,544.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27629	£4,248.05
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27630	£4,766.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27631	£3,108.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/12/2010	27632	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	08/12/2010	27633	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	13/12/2010	27634	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/12/2010	27635	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/12/2010	27636	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/12/2010	27637	£987.01
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/12/2010	27638	£1,030.42
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/12/2010	27639	£9,187.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27640	£5,616.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27641	£736.44
REDACTED		Children, Education & Families	Third Party Payments	Leaving Care Other Payments	30/12/2010	27642	£994.72
REDACTED		Children, Education & Families	Third Party Payments	Leaving Care Other Payments	30/12/2010	27643	£994.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27644	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/12/2010	27645	£587.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27646	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	27647	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27648	£1,332.12
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/12/2010	27649	£7,500.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	20/12/2010	27650	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27651	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	27652	£4,670.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	27653	£4,670.36
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27654	£4,826.04
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27655	£4,826.04
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27656	£3,150.36
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/12/2010	27657	£43,678.22
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/12/2010	27658	£2,614.50
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	16/12/2010	27659	£46,052.89
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	20/12/2010	27660	£1,988.71
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	09/12/2010	27661	£750.00
ESSEX AND SUFFOLK WATER	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	13/12/2010	27662	£4,099.31
ESSEX AND SUFFOLK WATER	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Water Charges	09/12/2010	27663	£1,998.73
ESSEX ARB		Sustainable Communities	Premises	Maintenance of Grounds	01/12/2010	27664	£3,550.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/12/2010	27665	£818.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/12/2010	27666	£645.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/12/2010	27667	£785.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	01/12/2010	27668	£545.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	29/12/2010	27669	£7,520.00
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	15/12/2010	27670	£24,664.71
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/12/2010	27671	£640.00
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	14/12/2010	27672	£731.52
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	14/12/2010	27673	£2,324.75
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27674	£4,963.99
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/12/2010	27675	£4,227.50
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Enhanced Pensions	23/12/2010	27676	£35,868.75
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Education Visits	06/12/2010	27677	£800.00
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	10/12/2010	27678	£25,682.01
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	13/12/2010	27679	£41,909.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	16/12/2010	27680	£1,074.50
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27681	£3,000.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	20/12/2010	27682	£800.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	17/12/2010	27683	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	17/12/2010	27683	£386,299.15
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	17/12/2010	27684	£16,757.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27685	£52,350.38
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27686	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/12/2010	27686	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27687	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27688	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	27689	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27689	£7,761.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27690	£7,170.79
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	29/12/2010	27691	£1,643.75
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27691	£5,527.04
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27692	£7,170.79
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/12/2010	27693	£646.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27694	£639.80
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	14/12/2010	27695	£9,455.66
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	09/12/2010	27696	£1,650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27697	£830.76
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	27698	£12,379.45
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	27699	£26,660.32
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	27700	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	27701	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	27702	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27703	£55,407.58
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27704	£1,937.13
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	27705	£943.96
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27706	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27707	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27708	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27709	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27710	£4,557.91

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	13/12/2010	27711	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27712	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27713	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27714	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27715	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27716	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27717	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27718	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27719	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/12/2010	27720	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/12/2010	27721	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27722	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27723	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27724	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27725	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27726	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27727	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	10/12/2010	27728	£682.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27729	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27730	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27731	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27732	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27733	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27734	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27735	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27736	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27737	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27738	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27739	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27740	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27741	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27742	£1,277.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	15/12/2010	27742	-£315.09
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27743	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	15/12/2010	27744	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	27745	£2,052.82
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/12/2010	27746	£1,364.66
FARNEY CLOSE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	27747	£37,242.00
FESTIVE IMPACT LIGHTING LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	27748	£7,000.00
FESTIVE IMPACT LIGHTING LTD	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	13/12/2010	27749	£1,500.00
FINDLAY COMMUNCATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/12/2010	27750	£684.64
FINDLAY COMMUNCATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/12/2010	27750	£296.19
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/12/2010	27751	£1,783.00
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	27752	£5,301.76
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	23/12/2010	27753	£2,550.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/12/2010	27754	£2,918.40
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	27755	£6,949.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	27756	£4,012.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	27757	£3,506.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	27758	£3,660.80
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/12/2010	27759	£7,289.92
FIRST CAPITAL EAST LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/12/2010	27760	£3,176.40
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/12/2010	27761	£4,009.54
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	27762	£3,553.45
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	07/12/2010	27763	£1,385.18
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	27764	£2,255.36
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/12/2010	27765	£3,487.23
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27766	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/12/2010	27767	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/12/2010	27768	£2,023.09
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	27769	£4,392.64
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	27770	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/12/2010	27771	£1,638.68
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	27772	£2,231.99
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	27773	£3,371.04
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	27774	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/12/2010	27775	£1,120.36
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	27776	£2,106.45
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	23/12/2010	27777	£809.10
FIVE RIVERS CHILD CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/12/2010	27778	£15,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27779	£517.36
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/12/2010	27780	-£284.60

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

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FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27780	£2,226.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27781	£14,340.22
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27782	£13,623.30
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27783	£15,527.10
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	27784	£2,766.88
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/12/2010	27784	-£949.53
FORWARD		Sustainable Communities	Supplies & Services	Grants Other	03/12/2010	27785	£550.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/12/2010	27786	£3,988.00
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27787	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27788	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27789	£3,285.04
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27790	£3,255.00
FOSTERING PEOPLE TOO LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/12/2010	27791	£2,730.00
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/12/2010	27792	£3,439.80
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27793	£1,983.78
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27794	£1,983.78
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	08/12/2010	27795	£5,000.00
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	23/12/2010	27796	£7,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27797	£646.16
FREIGHT TRANSPORT ASSOCIATION	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Stationery	22/12/2010	27798	£832.25
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	27799	£12,043.19
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27800	£2,251.87
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27801	£2,714.04
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27802	£2,406.67
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27803	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27804	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27805	£2,484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27806	£1,206.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27807	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/12/2010	27808	£6,916.35
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	10/12/2010	27809	£3,492.50
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	29/12/2010	27810	£2,667.25
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/12/2010	27811	£705.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	08/12/2010	27812	£620.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
G T K WINDOWS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/12/2010	27813	£12,600.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Other Non Specific Govt Grants	01/12/2010	27814	£40,091.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	31/12/2010	27815	£35,847.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Income	Other Non Specific Govt Grants	01/12/2010	27816	£35,847.00
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/12/2010	27817	£4,000.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27818	£2,359.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27819	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27820	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27821	£1,563.52
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/12/2010	27822	£80.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	13/12/2010	27822	£2,320.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27823	£1,508.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/12/2010	27824	£1,185.00
GAZPROM MARKETING AND TRADING RETAIL	Children's and Education Services	Children, Education & Families	Premises	Gas	07/12/2010	27825	£910.93
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	13/12/2010	27826	£578.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27827	£1,230.24
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/12/2010	27828	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/12/2010	27829	£1,848.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/12/2010	27830	£1,730.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27831	£2,240.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27832	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	27833	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	27834	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	27835	£900.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/12/2010	27836	£2,687.83
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27837	£2,687.83
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	27838	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27839	£1,143.12
GLASDON UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	14/12/2010	27840	£577.28
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27841	£3,500.40
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27842	£720.00
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	27843	£6,915.93
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27844	£4,615.00
GOALS UK CIC		Children, Education & Families	Supplies & Services	Client Training	09/12/2010	27845	£4,478.15
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27846	£2,006.63
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	27847	£679.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GOLDCREST DAY NURSERIES LTD	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	03/12/2010	27848	£5,460.23
GOTHARD LANDSCAPE AND LAND RECLA	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	08/12/2010	27849	£1,350.00
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27850	£2,804.92
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/12/2010	27851	£18,683.00
GRAFHAM GRANGE SPECIAL EDU TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/12/2010	27852	£18,683.00
REDACTED	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	15/12/2010	27853	£1,740.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/12/2010	27854	£510.00
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27855	£839.12
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27856	£5,425.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27857	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/12/2010	27858	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	29/12/2010	27859	£2,245.88
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	07/12/2010	27860	£1,000.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Garage Sites	10/12/2010	27861	£1,572.00
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	03/12/2010	27862	£1,031.10
GRAYS THURROCK TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/12/2010	27863	£12,600.00
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	27864	£3,078.86
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	27865	£879.67
GREENACRE CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	27866	£6,675.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27867	£1,427.47
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	27868	£15,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27869	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	27870	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27871	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27872	£507.68
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/12/2010	27873	£700.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/12/2010	27874	£1,278.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/12/2010	27875	£1,991.00
H Q N LTD	Housing Services - Other	Community Well Being	Supplies & Services	Subscriptions Prof Bodies	23/12/2010	27876	£1,030.24
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27877	£639.80
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	06/12/2010	27878	£37,911.14
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27879	£4,847.35
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	06/12/2010	27880	£5,381.05
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/12/2010	27881	£3,457.52
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/12/2010	27882	£2,953.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	Site Works	15/12/2010	27883	£2,488.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	08/12/2010	27884	£9,487.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	13/12/2010	27885	£5,654.56
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27886	£6,242.46
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27887	£9,083.70
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/12/2010	27888	£12,393.89
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27889	£9,202.90
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	27890	£9,285.66
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	13/12/2010	27891	£2,321.00
H W WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	31/12/2010	27892	£1,190.00
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/12/2010	27893	£9,655.80
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27894	£5,705.70
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	13/12/2010	27895	£22,695.28
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	29/12/2010	27896	£1,808.16
HAMMICKS LEGAL INFORMATION SERVICE	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Books and Publications	10/12/2010	27897	£717.00
HARSCO INFRASTRUCTURE SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	27898	£1,500.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27899	£1,060.00
HASSENBROOK SCHOOL		Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	27900	£10,000.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	27901	£3,956.00
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27902	£1,948.04
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/12/2010	27903	-£545.51
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	27903	£1,821.56
HAWKES REFRIGERATION ENGINEERS	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/12/2010	27904	£1,032.00
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27905	£2,169.20
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	15/12/2010	27906	£510.00
HAYMILLS CONTRACTORS LTD IN ADMINISTRATION	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/12/2010	27907	£45,625.52
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/12/2010	27908	£1,552.70
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27909	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27910	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27911	£1,046.75
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27912	£1,461.50
HAYS SPECIALIST RECRUITMENT	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	27913	£1,461.50
HEAD OFFICE CLEANING SERVICES	Adult Social Care	Community Well Being	Transport	Parking Fees	13/12/2010	27914	£678.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/12/2010	27915	£996.13
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/12/2010	27916	£53,013.43
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/12/2010	27917	£1,329.25
HEAD START DAY AND AFTERSCHOOL CARE	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	23/12/2010	27918	£12,452.30
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/12/2010	27919	£2,838.36
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	27920	£24,137.89
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27921	£3,819.73
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27922	£3,456.19
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27923	£2,778.71
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27924	£3,258.90
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	27925	£2,921.75
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27926	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27927	£1,371.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2010	27928	£3,059.16
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	27929	£21,666.64
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	27930	£28,850.60
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/12/2010	27931	£1,304.65
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	27932	£2,555.82
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	27933	£1,795.01
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	27934	£4,250.00
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	15/12/2010	27935	£16,566.93
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	27936	£7,065.79
HENDERSON AND TAYLOR P W LTD	Housing Services - Other	Community Well Being	Premises	Renewal of Paving	15/12/2010	27937	£26,984.56
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2010	27938	£4,959.19
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	27939	£5,479.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/12/2010	27940	£1,726.52
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/12/2010	27941	£6,887.18
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/12/2010	27942	£8,255.19
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27943	£5,516.72
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27944	£10,992.15
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27945	£19,873.28
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27946	£4,538.31

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27947	£4,217.20
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27948	£4,487.73
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	13/12/2010	27949	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	13/12/2010	27949	£2,904.64
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/12/2010	27950	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/12/2010	27951	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/12/2010	27952	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	03/12/2010	27953	£2,225.00
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27954	£548.84
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	27955	£2,525.27
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	09/12/2010	27956	£958.43
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/12/2010	27957	£1,666.48
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	27958	£1,941.90
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/12/2010	27958	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	27959	£2,006.63
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/12/2010	27959	-£603.05
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27960	£576.92
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	08/12/2010	27961	£641.28
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27962	£909.84
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27963	£19,996.91
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	27964	£506.32
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	27965	£506.32
HOPE GARRETT LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	02/12/2010	27966	£850.01
HOPE GARRETT LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	09/12/2010	27967	£550.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/12/2010	27968	£525.00
HOPE GARRETT LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/12/2010	27969	£525.00
HOPE GARRETT LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/12/2010	27970	£725.00
HORNDON ON THE HILL COMM FORUM	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	14/12/2010	27971	£550.00
HORNDON VILLAGE PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	23/12/2010	27972	£2,054.13
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27973	£964.36
HOWES PROPERTY SOLUTIONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27974	£623.08
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27975	£3,685.48
HSBC PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27976	£736.44
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27977	£639.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/12/2010	27978	£532.50
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27979	£2,316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27980	£876.96
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	14/12/2010	27981	£5,625.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	27982	£2,552.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27983	£1,508.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	20/12/2010	27984	£1,380.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27985	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	27986	£629.58
IDOX SOFTWARE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	21/12/2010	27987	£2,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	27988	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	27989	£736.44
ILX GROUP PLC	Adult Social Care	Community Well Being	Employees	Personal Development Training	14/12/2010	27990	£1,000.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	27991	£2,423.50
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	27992	£3,105.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27993	£43,488.89
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	27994	£1,074.38
INFORMATION PROCESSING LTD	Capital Expenditure	Housing and Social Care	Furniture, Plant & Equipment	Equipment and Plant	17/12/2010	27995	£18,592.50
INFORMATION PROCESSING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	14/12/2010	27996	£5,230.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	27997	£2,090.00
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	21/12/2010	27998	£719.73
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	16/12/2010	27999	£523.58
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/12/2010	28000	£1,264.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/12/2010	28001	£1,072.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/12/2010	28002	£1,264.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/12/2010	28003	£1,323.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/12/2010	28004	£1,264.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	16/12/2010	28005	£1,264.50
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/12/2010	28006	£14,713.92
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/12/2010	28007	£625.00
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	15/12/2010	28008	£2,640.00
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	16/12/2010	28009	£9,240.00
INSPIRING CHILDHOOD LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	16/12/2010	28010	£625.00
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/12/2010	28011	£502.12
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/12/2010	28012	£502.12
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/12/2010	28013	£604.26
INST OF LEGAL EXECUTIVES	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	08/12/2010	28014	£604.26
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	28015	£540.79
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28016	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28017	£573.97

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28018	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28019	£581.10
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28020	£524.25
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28021	£588.23
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28022	£552.21
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28023	£573.97
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28024	£559.20
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28025	£581.10
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28026	£595.36
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/12/2010	28027	£621.60
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28028	£641.46
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28029	£588.23
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	06/12/2010	28030	£584.08
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/12/2010	28031	£663.60
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/12/2010	28032	£595.36
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/12/2010	28033	£638.40
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/12/2010	28034	£655.20
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28035	£514.90
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/12/2010	28036	£691.94
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	29/12/2010	28037	£534.45
INTERCOUNTRY ADOPTION CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	22/12/2010	28038	£1,128.70
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	13/12/2010	28039	£653.28
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28040	£1,261.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Supported Lodgings	20/12/2010	28041	£768.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28042	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28043	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28044	£732.80
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28045	£7,546.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28046	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28047	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28048	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28049	£1,262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28050	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28051	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28052	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28053	£2,238.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28054	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28055	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/12/2010	28056	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	28057	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/12/2010	28058	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/12/2010	28059	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28060	£1,546.64

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	20/12/2010	28061	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28062	£1,806.86
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	29/12/2010	28063	£2,250.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	09/12/2010	28064	£31,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28065	£502.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28066	£946.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28067	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28068	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/12/2010	28069	£1,500.00
REDACTED	Adult Social Care	Community Well Being	Employees	Service Development	10/12/2010	28070	£1,394.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28071	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28072	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	28073	£2,640.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28074	£1,560.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28075	£729.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28076	£628.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/12/2010	28077	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	28078	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/12/2010	28079	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	28080	£1,050.00
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28081	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	06/12/2010	28082	£668.83
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28083	£2,233.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28084	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28085	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28086	£1,066.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28087	£3,081.96
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28088	£2,007.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28089	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28090	£945.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	28091	£1,368.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	06/12/2010	28092	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/12/2010	28093	£825.25
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2010	28094	£678.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/12/2010	28095	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2010	28096	£535.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/12/2010	28097	£588.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28098	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28099	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28100	£3,588.00
JS MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/12/2010	28101	£630.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	30/12/2010	28102	£2,327.50
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	07/12/2010	28103	£1,625.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/12/2010	28104	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/12/2010	28105	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28106	£1,300.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/12/2010	28107	£599.85
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/12/2010	28108	£840.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/12/2010	28109	£735.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28110	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28111	£564.85
K G YOUNG LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	13/12/2010	28112	£2,496.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28113	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28114	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28115	£1,021.07
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28116	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	28117	£3,619.25
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	28118	£3,619.25
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28119	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28120	£3,034.48
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/12/2010	28121	£4,527.00
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	23/12/2010	28122	£2,696.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	28123	£7,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28124	£1,190.89
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28125	£872.97
KELTIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Clothing and Uniforms	07/12/2010	28126	£766.00
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/12/2010	28127	£16,154.00
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/12/2010	28128	£3,000.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/12/2010	28129	£8,062.57
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perseve Rights	08/12/2010	28129	-£315.12
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/12/2010	28130	£5,979.65
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28131	£5,979.65
KENT COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	31/12/2010	28132	£54,043.17
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	21/12/2010	28133	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28134	£4,550.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28135	£4,460.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28136	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28137	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28138	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28139	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28140	£2,820.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28141	£2,820.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/12/2010	28142	£2,820.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28143	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28144	£560.07
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	02/12/2010	28145	£614.12
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	28146	£6,828.68
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28147	£1,596.88
KOMPAN LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	23/12/2010	28148	£47,863.42
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2010	28149	£1,246.62
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2010	28150	£1,252.92
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/12/2010	28151	£1,240.80
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	28152	£1,000.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28153	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/12/2010	28154	£1,200.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28155	£639.80
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	28156	£5,390.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	28157	£2,648.10
LANDMARK LIFTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/12/2010	28158	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28159	£877.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/12/2010	28160	£11,099.21
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28161	£6,620.12
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28162	£1,287.48
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28163	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28164	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28165	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28166	£741.77
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28167	£549.24
LEWIS DUCT CLEAN	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	15/12/2010	28168	£6,365.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28169	£1,311.34
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Redundancy Pay	13/12/2010	28170	£3,420.91
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	28171	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28172	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	28173	£975.80
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	28174	£5,697.40
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28175	£16,699.52
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	28176	£28,816.62
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/12/2010	28177	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/12/2010	28178	£1,443.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	20/12/2010	28179	£695.60
LISTER LUTYENS COMPANY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	01/12/2010	28180	£575.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/12/2010	28181	£560.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	03/12/2010	28182	£5,649.99
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	28183	£1,358.00
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	28184	£1,899.00
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	21/12/2010	28185	£1,132.80
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	16/12/2010	28186	£597.92
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	16/12/2010	28187	£700.00
LONDON BOROUGH OF WALTHAM FOREST	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	09/12/2010	28188	£40,089.00
LONDON BOROUGH OF WALTHAM FOREST	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	09/12/2010	28189	£1,980.00
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	03/12/2010	28190	£1,293.35
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	17/12/2010	28191	£86,789.32
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28192	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28193	£5,394.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	28194	£6,214.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	28195	£4,871.42
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28196	£5,314.28
LONGDIN AND BROWNING SURVEYS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	14/12/2010	28197	£2,625.00
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	28198	£14,606.03
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	28199	£11,476.16
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28200	£10,741.34
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	28201	£2,726.34
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28202	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28203	£558.40
LOUGHBOROUGH UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Qualification Training	08/12/2010	28204	£1,387.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28205	£733.84
LYNDHURST REST HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28206	£1,450.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28207	£3,669.03
REDACTED	Adult Social Care	Community Well Being	Employees	Personal Development Training	06/12/2010	28208	£4,200.00
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28209	£2,509.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28210	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28211	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28212	£776.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28213	£543.80
M E L RESEARCH LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	28214	£4,185.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28215	£883.12
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	13/12/2010	28216	£8,450.00

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

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28217	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28218	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28219	£1,374.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28220	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28221	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28222	£600.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	28223	£724.50
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28224	£672.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/12/2010	28225	£714.00
MACE	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	21/12/2010	28226	£4,414.03
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/12/2010	28227	£18,035.34
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	21/12/2010	28228	£14,054.72
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/12/2010	28229	£11,998.00
MACE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	15/12/2010	28230	£11,198.00
MACE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/12/2010	28231	£16,754.28
MACE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/12/2010	28232	£16,614.13
MACE LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	14/12/2010	28233	£21,319.64
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28234	£1,401.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28235	£507.68
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/12/2010	28236	£2,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28237	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28238	£747.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28239	£1,371.60
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/12/2010	28240	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/12/2010	28241	£685.85
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28242	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28243	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28244	£709.80
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28245	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28246	£709.80
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28247	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/12/2010	28248	£590.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/12/2010	28249	£2,660.30
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/12/2010	28250	£1,330.15
MANNS MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	17/12/2010	28251	£507.00
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28252	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28253	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/12/2010	28254	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	28255	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/12/2010	28256	£543.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/12/2010	28257	£1,473.15
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	17/12/2010	28258	£1,481.14
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/12/2010	28259	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28260	£1,034.71
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/12/2010	28261	£2,300.12
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	28262	£1,010.74
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	28263	£1,229.46
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	28264	£599.25
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	28265	£639.20
MANSION HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28266	£1,561.56
MANVIK UK WASTE HANDLING SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	29/12/2010	28267	£3,080.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28268	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28269	£2,714.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28270	£670.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/12/2010	28271	£4,725.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28272	£617.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28273	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28274	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/12/2010	28275	£1,980.00
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28276	£1,170.00
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/12/2010	28277	£-488.47
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	28277	£3,948.38
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28278	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28279	£5,120.64
MARION CATERING	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	30/12/2010	28280	£505.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28281	£784.60
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	13/12/2010	28282	£2,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28283	£1,583.40
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	20/12/2010	28284	£650.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	10/12/2010	28285	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	10/12/2010	28285	£750.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	09/12/2010	28286	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	28287	£1,080.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/12/2010	28288	£1,110.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	29/12/2010	28289	£1,155.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28290	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28291	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28292	£2,062.86
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28293	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28294	£1,828.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	28295	£1,351.68
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	28296	£1,295.64
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	28297	£1,280.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	28298	£1,275.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	28299	£1,263.60
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/12/2010	28300	£1,066.67
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/12/2010	28301	£1,600.00
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28302	£1,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28303	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28304	£1,656.08
MERIDIAN SURVEILLANCE SYSTEM LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	09/12/2010	28305	£1,062.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28306	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28307	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28308	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28309	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28310	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28311	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28312	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28313	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28314	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28315	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28316	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28317	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28318	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28319	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28320	£1,321.74
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28321	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28322	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28323	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28324	£1,636.44

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	01/12/2010	28325	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28326	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28327	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28328	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28329	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28330	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28331	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28332	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28333	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28334	£1,830.55
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28335	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28336	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28337	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	28338	£1,830.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28339	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/12/2010	28340	£1,170.00
METRIC GROUP LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/12/2010	28341	£3,391.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	13/12/2010	28342	£10,117.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28343	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28344	£600.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	22/12/2010	28345	£551.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28346	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28347	£646.16
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/12/2010	28348	£6,705.69
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	09/12/2010	28349	£10,120.87
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Legal Court Costs Recovered	17/12/2010	28350	£7,770.00
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28351	£991.20
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28352	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28353	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28354	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	01/12/2010	28355	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28356	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28357	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28358	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28359	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28360	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28361	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28362	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28363	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28364	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28365	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28366	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28367	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28368	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28369	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28370	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28371	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28372	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28373	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28374	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28375	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28376	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28377	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28378	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28379	£1,951.14
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28380	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28381	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	01/12/2010	28382	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28383	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28384	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28385	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28386	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28387	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28388	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28389	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28390	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28391	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28392	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28393	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28394	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28395	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28396	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28397	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28398	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28399	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28400	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28401	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28402	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28403	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28404	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28405	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28406	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28407	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28408	£2,048.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	01/12/2010	28409	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28410	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28411	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28412	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28413	£1,830.55
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28414	£2,048.48
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28415	£6,203.99
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/12/2010	28416	£250.44
MINSTER PATHWAYS COLCHESTER	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	28416	£6,203.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28417	£566.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28418	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28419	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28420	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28421	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28422	£872.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28423	£680.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28424	£563.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28425	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28426	£702.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	28427	£886.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28428	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/12/2010	28429	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28430	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28431	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28432	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28433	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28434	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28435	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28436	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28437	£557.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28438	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28439	£2,879.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28440	£506.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28441	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28442	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	28443	£774.05
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28444	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28445	£738.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	09/12/2010	28446	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28447	£969.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28448	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28449	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28450	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28451	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	28452	£795.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28453	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28454	£552.32
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	15/12/2010	28455	£5,925.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	15/12/2010	28456	£5,608.78
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	15/12/2010	28457	£1,880.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28458	£13,200.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28459	£1,449.30
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28460	£1,563.52
MONTGOMERY EST MARKETING LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	01/12/2010	28461	£954.40
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	09/12/2010	28462	£2,827.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/12/2010	28463	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/12/2010	28464	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/12/2010	28465	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	09/12/2010	28466	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	16/12/2010	28467	£925.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	28468	£925.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	28469	£850.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	28470	£825.00
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	28471	£4,006.02
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/12/2010	28472	£2,670.68
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/12/2010	28473	£2,343.86
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	02/12/2010	28474	£17,246.10
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	13/12/2010	28475	£250,000.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/12/2010	28476	£5,318.55
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/12/2010	28477	£2,469.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28478	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28479	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28480	£639.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	09/12/2010	28481	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28482	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28483	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	06/12/2010	28484	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	28485	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	28486	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	06/12/2010	28487	£631.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	06/12/2010	28488	£745.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	28489	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28490	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28491	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28492	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28493	£863.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28494	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28495	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28496	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28497	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28498	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28499	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28500	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	28501	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28502	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28503	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28504	£566.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28505	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28506	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28507	£657.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28508	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28509	£604.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28510	£729.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28511	£590.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28512	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28513	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28514	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28515	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28516	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28517	£716.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28518	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28519	£636.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28520	£675.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28521	£591.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28522	£520.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28523	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28524	£605.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	09/12/2010	28613	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28614	£1,356.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	28615	£1,520.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28616	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28617	£920.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28618	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28619	£3,156.83
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28620	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28621	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/12/2010	28622	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28623	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28624	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28625	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28626	£868.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28627	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28628	£931.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28629	£746.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28630	£699.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28631	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28632	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28633	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28634	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28635	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/12/2010	28636	£533.55
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28637	£902.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28638	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28639	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28640	£1,849.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28641	£673.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28642	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28643	£683.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28644	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28645	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28646	£1,312.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28647	£623.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28648	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28649	£715.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28650	£1,005.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28651	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	28652	£807.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28653	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28654	£1,153.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Shared Care Respite	02/12/2010	28655	£864.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28656	£646.16

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	09/12/2010	28657	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28658	£1,107.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28659	£658.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28660	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28661	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28662	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28663	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28664	£865.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28665	£1,025.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28666	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28667	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28668	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28669	£676.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28670	£518.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28671	£600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28672	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28673	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28674	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28675	£655.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28676	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28677	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28678	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28679	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28680	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28681	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28682	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28683	£655.82
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28684	£641.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28685	£572.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28686	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28687	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28688	£750.08
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/12/2010	28689	£1,357.50
MUNRO BUILDING SERVICES SOUTH LTD	Adult Social Care	Community Well Being	Transport	Parking Fees	03/12/2010	28690	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28691	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28692	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28693	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28694	£959.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	28695	£1,050.60
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/12/2010	28696	£74,856.65
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/12/2010	28697	£74,856.65

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	28698	£2,110.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28699	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	28700	£552.32
NATIONAL DAY NURSERIES ASS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	30/12/2010	28701	£27,931.39
NATIONAL EXPRESS EAST ANGLIA	Children's and Education Services	Children, Education & Families	Transport	Home to School Rail Tickets	01/12/2010	28702	£667.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28703	£696.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28704	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28705	£1,879.48
NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	28706	£1,534.72
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28707	£776.56
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	07/12/2010	28708	£598.00
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	14/12/2010	28709	£972.08
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	21/12/2010	28710	£529.73
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	30/12/2010	28711	£1,074.16
NEWSQUEST LONDON LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	03/12/2010	28712	£557.00
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28713	£1,256.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	28714	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	20/12/2010	28715	£960.12
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	28716	£9,838.60
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	28717	£1,680.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	28718	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	28719	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	28720	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	28721	£581.59
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28722	£1,152.48
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	15/12/2010	28723	£655.00
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	13/12/2010	28724	£648.96
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	13/12/2010	28724	£214.72
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	13/12/2010	28724	£719.96
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	13/12/2010	28724	£329.16
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	13/12/2010	28724	£3,099.85
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	13/12/2010	28724	£2,347.52
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	13/12/2010	28724	£7,672.09
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	08/12/2010	28725	£25,856.05
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	08/12/2010	28725	£77,491.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28726	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28727	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28728	£1,523.04
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	21/12/2010	28729	£2,245.78
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28730	£784.60
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/12/2010	28731	£6,544.30
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	28732	£9,134.30

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/12/2010	28733	£529.50
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/12/2010	28734	£529.50
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/12/2010	28735	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/12/2010	28736	£670.70
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/12/2010	28737	£617.75
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	22/12/2010	28738	£631.68
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	30/12/2010	28739	£857.28
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/12/2010	28740	£617.75
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/12/2010	28741	£1,261,405.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28742	£506.32
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/12/2010	28743	£10,000.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	14/12/2010	28744	£100,000.00
OPEN DOOR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/12/2010	28745	£950.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	28746	£3,623.66
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	28747	£2,725.21
ORSETT HALL HOTEL	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	21/12/2010	28748	£922.09
ORSETT PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	06/12/2010	28749	£3,426.69
ORSETT PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	07/12/2010	28750	£2,783.92
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	28751	£11,892.90
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	28752	£3,664.20
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	02/12/2010	28753	£3,664.20
OXFORD COMPUTER CONSULTANTS LTD	Capital Expenditure	Housing and Social Care	Furniture, Plant & Equipment	Equipment and Plant	17/12/2010	28754	£17,375.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28755	£646.16
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/12/2010	28756	£835.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	28757	£705.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28758	£3,650.36
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	03/12/2010	28759	£11,331.16
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	06/12/2010	28760	£1,398.00
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	14/12/2010	28761	£6,970.06
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	22/12/2010	28762	£3,612.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	28763	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28764	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	28765	£700.08
P L TAYLOR ELECTRICAL SERVICES LTD.	Adult Social Care	Community Well Being	Transport	Parking Fees	02/12/2010	28766	£5,300.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	15/12/2010	28767	£935.54
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	09/12/2010	28768	£5,391.95
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/12/2010	28769	£485.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/12/2010	28769	£224.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	15/12/2010	28770	£605.09
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/12/2010	28770	£90.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28771	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28772	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28773	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28774	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28775	£2,855.90
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	28776	£4,694.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28777	£639.80
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/12/2010	28778	£49,867.40
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	07/12/2010	28779	£1,848.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/12/2010	28780	£1,500.00
PARAMOUNT CARE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/12/2010	28781	£14,764.36
PARENTLINE PLUS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/12/2010	28782	£11,382.00
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/12/2010	28783	£4,306.25
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/12/2010	28784	-£455.57
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	28784	£2,402.57
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	28785	£3,648.21
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	28785	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	28786	-£315.09
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	28786	£3,733.15
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	30/12/2010	28787	£4,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/12/2010	28788	£3,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/12/2010	28789	£2,500.00
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	07/12/2010	28790	£2,311.40
REDACTED	Children, Education & Families	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	10/12/2010	28791	£1,043.84
REDACTED	Children, Education & Families	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	10/12/2010	28792	£1,043.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28793	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28794	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28795	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28796	£938.30
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	28797	£1,050.60
PC WORLD BUSINESS	Children's and Education Services	Children, Education & Families	Income	Contributions From Other Bodies	08/12/2010	28798	£836.46
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28799	£1,061.56
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2010	28800	£11,830.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28801	£692.32
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	28802	£12,760.00
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	28803	£7,260.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	09/12/2010	28804	£680.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28805	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28806	£792.32
PHIL MCCUSKER LTD	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	21/12/2010	28807	£6,435.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	28808	£1,371.60
PHONAK UK	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/12/2010	28809	£1,310.00
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/12/2010	28810	£501.95
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28811	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	29/12/2010	28812	£679.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	28813	£4,074.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/12/2010	28814	£750.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/12/2010	28815	£1,000.00
PIERCING GLANCE	Adult Social Care	Community Well Being	Supplies & Services	Promotions and Publicity	01/12/2010	28816	£1,986.25
PINNACLE PSG	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Sewerage Environmental Charges	15/12/2010	28817	£2,913.00
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	28818	£2,739.71
PINSENT MASONS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	20/12/2010	28819	£1,827.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	14/12/2010	28820	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28821	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28822	£3,213.48
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	01/12/2010	28823	£720.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	01/12/2010	28824	£720.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	28825	£679.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28826	£2,564.43
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	06/12/2010	28827	£1,400.00
PRACTICUS	Housing Services - Other	Community Well Being	Employees	Basic Salary	22/12/2010	28828	£2,100.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/12/2010	28829	£17,600.00
PRECIOUS HOMES LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	28830	£6,728.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	08/12/2010	28831	£7,269.60
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/12/2010	28832	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	03/12/2010	28833	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	03/12/2010	28834	£572.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	10/12/2010	28835	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	10/12/2010	28836	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	10/12/2010	28837	£520.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/12/2010	28838	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	17/12/2010	28839	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/12/2010	28840	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/12/2010	28841	£777.00
PRIMARY TIMES IN ESSEX	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	07/12/2010	28842	£615.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	13/12/2010	28843	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28844	£1,757.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28845	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28846	£802.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28847	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28848	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28849	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28850	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28851	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28852	£603.77
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28853	£537.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28854	£757.33
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28855	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28856	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28857	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28858	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28859	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28860	£1,405.90
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28861	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28862	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28863	£1,661.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28864	£847.50
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28865	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28866	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28867	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28868	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	15/12/2010	28869	£977.20

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	13/12/2010	28870	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28871	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28872	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28873	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28874	£1,368.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28875	£774.78
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28876	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28877	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28878	£1,619.36
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28879	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28880	£1,954.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28881	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28882	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28883	£680.55
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28884	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28885	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28886	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28887	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28888	£628.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28889	£547.93
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28890	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28891	£1,556.54
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28892	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28893	£607.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28894	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28895	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28896	£586.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	13/12/2010	28897	£677.06
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28898	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28899	£799.21
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28900	£565.38
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28901	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28902	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28903	£1,193.58
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28904	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/12/2010	28905	£722.43
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/12/2010	28906	£11,952.48
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/12/2010	28907	£12,965.51
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	28908	£700.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	28909	£875.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28910	£521.92
PRS FOR MUSIC		Community Well Being	Supplies & Services	Licenses	31/12/2010	28911	£1,671.91
PULSE	Adult Social Care	Community Well Being	Employees	Basic Salary	03/12/2010	28912	£1,225.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2010	28913	£1,295.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	31/12/2010	28914	£1,312.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/12/2010	28915	£1,102.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/12/2010	28916	£1,036.75
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	08/12/2010	28917	£2,991.15
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	08/12/2010	28917	-£488.52
QUADRILECT TRAINING LTD	Children's and Education Services	Children, Education & Families	Employees	Safety Health and Environmental	14/12/2010	28918	£2,460.00
QUANTUM CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	28919	£17,733.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	29/12/2010	28920	£873.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	28921	£994.25
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	28922	£12,734.40
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	28923	£13,158.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28924	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28925	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28926	£514.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28927	£1,405.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28928	£521.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28929	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28930	£646.16

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	30/12/2010	28931	£545.41
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Software Maintenance	08/12/2010	28932	£1,550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28933	£639.80
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	28934	£4,398.36
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	28935	£4,398.36
RALCO SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Equipment	14/12/2010	28936	£4,005.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28937	£1,261.08
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	28938	£2,493.64
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	28939	£1,725.46
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/12/2010	28940	£794.24
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/12/2010	28941	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/12/2010	28942	£918.34
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/12/2010	28943	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	28944	£871.71
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/12/2010	28945	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/12/2010	28946	£893.52
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2010	28947	£2,090.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2010	28948	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/12/2010	28949	£990.00
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/12/2010	28950	£893.52
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/12/2010	28951	£649.25
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/12/2010	28952	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/12/2010	28953	£1,072.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/12/2010	28954	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/12/2010	28955	£1,275.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/12/2010	28956	£850.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/12/2010	28957	£1,275.00
RATHBONE MEDIA LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	14/12/2010	28958	£1,300.00
RAVENS COURT	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	20/12/2010	28959	£1,990.40
RAY LINGE MARQUEES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	20/12/2010	28960	£540.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	28961	£1,365.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28962	£600.20
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/12/2010	28963	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	09/12/2010	28964	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	06/12/2010	28965	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	09/12/2010	28966	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Foster Care Training	14/12/2010	28967	£800.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/12/2010	28968	£600.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/12/2010	28969	£750.00
REED SPECIALIST RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/12/2010	28970	£750.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	08/12/2010	28971	£939.45
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2010	28972	£4,195.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2010	28973	£6,599.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2010	28974	£2,847.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/12/2010	28975	£6,298.00
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28976	£10,998.88
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	28977	£506.32
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	28978	£1,314.60
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28979	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2010	28980	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2010	28981	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/12/2010	28982	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	28983	£1,258.00
RESOLUTIONS CHILD PROTECT CONSULT CL	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2010	28984	£688.40
RESURRECT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/12/2010	28985	£4,050.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	28986	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	28987	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	28988	£6,090.54
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	07/12/2010	28989	£556.39
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	28990	£4,233.09
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	23/12/2010	28991	£2,500.00
RIG SOCIAL CARE RECRUIT LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Positive Activities for Young People	06/12/2010	28992	£1,026.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/12/2010	28993	£3,201.83
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/12/2010	28994	£3,561.79
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/12/2010	28995	£2,495.90
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	28996	£1,626.16
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	28997	£2,887.37
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	15/12/2010	28998	£2,456.85
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	28999	£48,968.97
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	29000	£32,885.98
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	29001	£48,597.56
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/12/2010	29002	£16,077.56
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	29003	£23,068.29

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	30/12/2010	29004	£18,897.06
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	07/12/2010	29005	£901.00
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29006	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/12/2010	29006	-£284.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/12/2010	29007	£675.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29008	£597.00
ROBERT HUNT AND SONS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/12/2010	29009	£1,750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29010	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29011	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29012	£4,931.72
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	13/12/2010	29013	£2,650.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29014	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29015	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	29016	£522.90
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/12/2010	29017	£595.93
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/12/2010	29018	£537.36
ROYAL MAIL RETAIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Stamps for Resale	16/12/2010	29019	£901.89
ROYSCOT COMMERCIAL LEASING LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	15/12/2010	29020	£2,832.73
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29021	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29022	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29023	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29024	£1,941.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29025	£2,007.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29026	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29027	£1,941.90
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29028	£2,025.30
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29029	£1,702.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29030	£2,893.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/12/2010	29031	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29032	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29033	£2,014.08
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29034	£1,948.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/12/2010	29035	£767.65

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	22/12/2010	29036	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29037	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29038	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29039	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29040	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29041	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29042	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29043	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29044	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29045	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29046	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29047	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29048	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29049	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29050	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29051	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29052	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29053	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29054	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29055	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29056	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29057	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29058	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29059	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29060	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29061	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	22/12/2010	29062	£1,299.10

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	22/12/2010	29062	£472.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29063	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29064	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29065	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29066	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29067	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29068	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29069	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29070	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29071	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29072	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29073	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29074	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29075	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29076	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29077	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	22/12/2010	29078	£1,003.85
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29079	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29080	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29081	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29082	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29083	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29084	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29085	£1,699.38
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29086	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29087	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29088	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	22/12/2010	29089	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29090	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29091	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29092	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29093	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29094	£2,479.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29095	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29096	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29097	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29098	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29099	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29100	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29101	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29102	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29103	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29104	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29105	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29106	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29107	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29108	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29109	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29110	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29111	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29112	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29113	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29114	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29115	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	22/12/2010	29116	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29117	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29118	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29119	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29120	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29121	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29122	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29123	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29124	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29125	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29126	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29127	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29128	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29129	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29130	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29131	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29132	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29133	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29134	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29135	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29136	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29137	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29138	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29139	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/12/2010	29140	-£481.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29140	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29141	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	22/12/2010	29142	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29143	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29144	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29145	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29146	£1,762.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29147	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29148	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29149	£1,682.91
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29150	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29151	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29152	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/12/2010	29152	£-577.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29153	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29154	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29155	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29156	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29157	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29158	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/12/2010	29158	£-463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29159	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29160	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29161	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	22/12/2010	29161	£-463.29
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29162	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29163	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29164	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29165	£1,771.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	22/12/2010	29166	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29167	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29168	£1,771.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29169	£2,077.02
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	22/12/2010	29170	£1,074.45
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	22/12/2010	29171	£1,771.50
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/12/2010	29172	£555.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29173	£738.48
S B CARE LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29174	£4,835.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29175	£2,406.24
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29176	£3,046.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29176	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29177	-£441.20
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29177	£4,250.12
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29178	£3,046.80
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29178	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29179	£4,250.12
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29179	-£441.20
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29180	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29180	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29181	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29181	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29182	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29182	-£284.60
S E S N H A LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29183	£2,823.00
S E S N H A LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29183	-£284.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	29184	£1,472.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29185	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29186	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29187	£1,176.92

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	09/12/2010	29188	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29189	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29190	£5,705.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29191	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	29192	£530.76
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29193	£4,765.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29194	£2,640.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29195	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29196	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29197	£565.20
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/12/2010	29198	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/12/2010	29199	£1,330.00
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2010	29200	£1,456.60
SACCO MANN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/12/2010	29201	£1,330.00
SACKS CONSULTING	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/12/2010	29202	£1,095.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	29203	£5,852.06
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29204	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29205	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29206	£2,560.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	20/12/2010	29207	£625.00
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29208	£3,140.17
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	29209	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	29210	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29211	£2,520.30
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29212	£1,572.00
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29213	£2,245.71
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	15/12/2010	29214	£2,005.43
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29215	£1,369.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29216	£1,599.88
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29217	£1,377.40
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29218	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29219	£1,387.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29220	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29221	£1,389.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/12/2010	29222	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/12/2010	29223	£1,387.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/12/2010	29224	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/12/2010	29225	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/12/2010	29226	£1,443.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/12/2010	29227	£1,628.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	20/12/2010	29228	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/12/2010	29229	£578.75
SANDS LODGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29230	£2,381.42
SANDS LODGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	15/12/2010	29230	-£510.88
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	20/12/2010	29231	£604.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29232	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29233	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29234	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29235	£530.76
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29236	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	08/12/2010	29237	-£488.47
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/12/2010	29237	£2,539.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29238	£558.40
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2010	29239	£829.40
SCOTT WILSON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	10/12/2010	29240	£10,525.07
SECECETRA LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	13/12/2010	29241	£540.00
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29242	£1,373.64
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	07/12/2010	29243	£584.50
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29244	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	20/12/2010	29245	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/12/2010	29245	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/12/2010	29246	£546.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/12/2010	29247	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/12/2010	29248	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/12/2010	29249	£1,085.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	10/12/2010	29250	£570.24
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/12/2010	29250	£570.24
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/12/2010	29251	£1,481.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/12/2010	29252	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/12/2010	29253	£1,023.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	20/12/2010	29254	£731.50
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	20/12/2010	29254	£731.50
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/12/2010	29255	£1,122.59
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/12/2010	29256	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/12/2010	29257	£1,108.25
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/12/2010	29258	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	21/12/2010	29258	£770.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/12/2010	29259	£1,237.54
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	21/12/2010	29260	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	30/12/2010	29261	£1,224.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/12/2010	29262	£1,365.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SGS UNITED KINGDOM LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/12/2010	29263	£610.30
SGS UNITED KINGDOM LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/12/2010	29264	£505.00
SHA DISABILITY CONSULTANCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/12/2010	29265	£5,355.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29266	£13,797.90
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	29267	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29268	£611.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	16/12/2010	29269	£16,154.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29270	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	29271	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	29272	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	29273	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	14/12/2010	29274	£831.60
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29275	£2,640.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29276	£1,560.00
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/12/2010	29277	-£304.93
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29277	£5,467.89
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29278	£4,624.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29279	£1,815.48
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	13/12/2010	29280	£1,059.89
SITEX ORBIS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/12/2010	29281	£603.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29282	£1,283.12
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	09/12/2010	29283	£513.00
SKILLS TRAINING CENTRE	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	22/12/2010	29284	£648.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29285	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	29286	£583.84
SLATER BAKER LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/12/2010	29287	£2,620.30
SLW CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	01/12/2010	29288	£1,800.00
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	09/12/2010	29289	£2,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	08/12/2010	29290	£47,952.55
SMALL FISH	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	09/12/2010	29291	£3,422.93
SMP PLAYGROUNDS LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	21/12/2010	29292	£5,000.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	02/12/2010	29293	£727.46
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	02/12/2010	29293	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Personal Allowance Pocket Money	02/12/2010	29293	£48.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/12/2010	29294	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/12/2010	29295	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/12/2010	29296	£1,249.88
SOLO SERVICE GROUP LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	02/12/2010	29297	£691.04

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

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SOMERS TOTALKARE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	14/12/2010	29298	£26,800.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29299	£2,441.28
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	Personal Development Training	22/12/2010	29300	£950.00
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/12/2010	29301	£12,734.77
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	29302	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	29/12/2010	29303	£5,049.25
SOUTH OCKENDON COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	31/12/2010	29304	£5,000.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	29305	£794.00
SOUTH WEST ESSEX PCT	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	29306	£794.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29307	£1,728.87
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29308	£1,728.87
SOUTHEND ON SEA BOROUGH COUNCIL	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/12/2010	29309	£11,160.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/12/2010	29310	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29310	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	29311	£2,006.63
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	01/12/2010	29312	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	29313	£5,913.34
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	29314	£5,466.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	29315	£7,656.11
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29316	£67,556.21
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/12/2010	29317	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/12/2010	29318	£4,883.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/12/2010	29319	£4,462.50
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	03/12/2010	29320	£4,883.80
SPIDER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	09/12/2010	29321	£595.00
SPORT 4 LIFE UK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	31/12/2010	29322	£545.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	31/12/2010	29323	£19,350.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29324	£15,015.86
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/12/2010	29325	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	30/12/2010	29326	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	29327	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	16/12/2010	29328	£3,000.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST CLERES SCHOOL	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	15/12/2010	29329	£6,000.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29330	£2,549.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29331	£2,509.93
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29332	£2,428.97
ST EDWARD'S SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	29333	£22,492.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	29334	£848.75
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	13/12/2010	29335	£514.10
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	29336	£910.00
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	16/12/2010	29337	£970.95
ST MICHAELS HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	29337	-£60.95
STA TRAVELUK DIVISION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	03/12/2010	29338	£8,154.19
STA TRAVELUK DIVISION	Adult Social Care	Community Well Being	Supplies & Services	Project Work	08/12/2010	29339	£517.96
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29340	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29341	£2,988.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29342	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29343	£3,407.56
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	29344	£3,300.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/12/2010	29345	£1,200.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29346	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29347	£646.16
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	21/12/2010	29348	£2,154.36
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29349	£4,219.00
STIRLING MAYNARD AND PARTNERS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	01/12/2010	29350	£1,951.00
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/12/2010	29351	£37.63
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/12/2010	29351	£2,103.12
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/12/2010	29351	£166.37
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/12/2010	29351	£148.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29352	£3,977.64
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	01/12/2010	29353	-£279.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	29353	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29354	£4,191.84
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	29/12/2010	29354	-£279.60
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29355	£5,250.16
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29356	£5,142.28
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29357	£5,079.66

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	08/12/2010	29358	£5,704.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29359	£5,304.10
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	10/12/2010	29360	£3,095.57
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	29361	£3,095.57
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29362	£9,548.00
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29363	£5,336.00
SUPREME HOMES ESSEX LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/12/2010	29364	£1,882.14
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	29365	£877.85
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	20/12/2010	29366	£991.60
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29367	£2,902.53
SWEET WILLIAM NURSERY	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	23/12/2010	29368	£9,850.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	03/12/2010	29369	£675.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/12/2010	29369	£675.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29370	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29371	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29372	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29373	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	29374	£1,050.60
T K S D CARE HOMES AND TRAINING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	29375	£4,858.01
T L C CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	02/12/2010	29376	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	23/12/2010	29377	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29378	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29379	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29380	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29381	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29382	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29383	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29384	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29385	£718.94
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29386	£530.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29387	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29388	£711.96

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	03/12/2010	29389	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29390	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29391	£628.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29392	£970.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29393	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29394	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29395	£1,033.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29396	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29397	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29398	£1,605.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29399	£837.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29400	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29401	£935.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29402	£1,382.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29403	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29404	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29405	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29406	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29407	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29408	£711.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29409	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29410	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29411	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29412	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29413	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29414	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29415	£1,563.52

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	03/12/2010	29416	£1,130.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29417	£1,074.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29418	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29419	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29420	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29421	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	02/12/2010	29422	£1,814.80
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29423	£1,200.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29424	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29425	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29426	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29427	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29428	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/12/2010	29429	£614.21
T L C CARE SERVICES	Adult Social Care	Community Well Being	Supplies & Services	Project Work	20/12/2010	29430	£8,750.00
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29431	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29432	£565.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29433	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29434	£1,165.66
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29435	£2,149.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29436	£900.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29437	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29438	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29439	£949.28
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29440	£1,151.70
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29441	£725.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29442	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29443	£579.34

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	29/12/2010	29444	£753.84
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29445	£865.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29446	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29447	£628.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29448	£921.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29449	£565.38
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29450	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29451	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29452	£1,954.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29453	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29454	£1,605.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29455	£1,661.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29456	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29457	£537.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29458	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29459	£1,375.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29460	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29461	£1,556.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29462	£1,165.66
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29463	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29464	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29465	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29466	£1,577.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29467	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29468	£879.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29469	£1,026.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29470	£879.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	29/12/2010	29471	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29472	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29473	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29474	£1,493.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29475	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29476	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29477	£774.78
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29478	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29479	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29480	£1,242.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29481	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29482	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29483	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29484	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29485	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/12/2010	29486	£614.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29487	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29488	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29489	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29490	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	29491	£1,026.74
T T P COUNSELLING CENTRE LTD	Children's and Education Services	Sustainable Communities	Third Party Payments	Residential Homes Independent Sector	20/12/2010	29492	£613.72
T T TAXIS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	17/12/2010	29493	£1,406.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29494	£1,094.76
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	29495	£3,448.50
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/12/2010	29496	£504.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/12/2010	29497	£514.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	17/12/2010	29498	£573.28
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	02/12/2010	29499	£810.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29500	£2,822.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29501	£586.96
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29502	£1,194.16
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29503	£1,079.28

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	02/12/2010	29504	£1,036.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29505	£1,125.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29506	£1,773.21
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29507	£1,924.54
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29508	£2,205.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29509	£2,948.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/12/2010	29510	£2,351.64
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/12/2010	29511	£620.03
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/12/2010	29512	£507.65
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/12/2010	29513	£1,063.18
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	02/12/2010	29514	£547.50
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	02/12/2010	29515	£542.03
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	29/12/2010	29516	£532.75
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29517	£2,288.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/12/2010	29518	£1,249.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/12/2010	29519	£729.09
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/12/2010	29520	£584.69
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/12/2010	29521	£2,766.56
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/12/2010	29522	£2,008.82
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/12/2010	29523	£534.30
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	10/12/2010	29524	£749.73
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	20/12/2010	29525	£1,248.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29526	£3,845.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/12/2010	29527	£784.30
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/12/2010	29528	£576.84
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29529	£569.97
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29530	£1,654.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29531	£1,596.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29532	£1,740.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29533	£3,821.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29534	£2,127.73
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/12/2010	29535	£552.18
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	20/12/2010	29536	£801.07
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/12/2010	29537	£560.51
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/12/2010	29538	£1,473.06
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	20/12/2010	29539	£675.25
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	20/12/2010	29540	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	20/12/2010	29541	£519.75
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29542	£542.03
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	17/12/2010	29543	£634.38
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	29/12/2010	29544	£969.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29545	£3,141.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29546	£900.68
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29547	£600.94

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during December 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	29/12/2010	29548	£624.58
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29549	£808.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29550	£1,570.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29551	£1,353.51
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29552	£1,986.13
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29553	£1,542.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29554	£2,261.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29555	£3,065.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29556	£2,051.83
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/12/2010	29557	£515.39
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/12/2010	29558	£522.72
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/12/2010	29559	£1,193.27
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	29/12/2010	29560	£1,109.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29561	£2,254.17
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/12/2010	29562	£1,868.81
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/12/2010	29563	£3,600.00
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	20/12/2010	29564	£1,800.00
TASOS AND YASMIN PAPALOIZOU	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/12/2010	29565	£996.67
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29566	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29567	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/12/2010	29568	£1,870.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29569	£1,105.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29570	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29571	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	29572	£969.24
TERRY TEW SOUND AND LIGHT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	09/12/2010	29573	£1,226.60
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	13/12/2010	29574	£1,168.00
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29575	£8,538.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	21/12/2010	29576	£546.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	29577	£1,600.00
THE BRITISH COMPUTER SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	09/12/2010	29578	£768.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/12/2010	29579	£639.00
THE COLLEGE OF LAW	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	14/12/2010	29580	£515.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/12/2010	29581	£5,552.50
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29582	£12,478.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	20/12/2010	29583	£2,600.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	06/12/2010	29584	£1,000.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	20/12/2010	29585	£12,307.98
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29586	£6,801.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29587	£4,737.11

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29588	£4,287.65
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29589	£3,168.20
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29590	£3,668.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29591	£3,402.95
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29592	£3,240.92
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	29/12/2010	29593	£4,890.96
THE LIGHTBULB LTD	Children's and Education Services	Children, Education & Families	Income	Other Non Specific Govt Grants	03/12/2010	29594	£24,965.00
THE LILACS RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	16/12/2010	29595	£3,833.24
THE LODDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	09/12/2010	29596	£43,945.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/12/2010	29597	£2,612.86
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29598	£4,219.00
THE OCKENDON SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29599	£2,721.00
THE OFFICIAL RECEIVER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	22/12/2010	29600	£1,715.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/12/2010	29601	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2010	29602	£571.66
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2010	29603	£599.63
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	29604	£525.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	29605	£520.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	29606	£525.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	20/12/2010	29607	£550.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/12/2010	29608	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/12/2010	29609	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/12/2010	29610	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/12/2010	29611	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	29612	£576.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	29613	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/12/2010	29614	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2010	29615	£512.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2010	29616	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2010	29617	£672.00
THE TWIST PARTNERSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/12/2010	29618	£11,000.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	03/12/2010	29619	£1,124.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29620	£967.48
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/12/2010	29621	£1,165.36
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	15/12/2010	29622	£798.22
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	22/12/2010	29623	£1,182.25

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	14/12/2010	29624	£7.87
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/12/2010	29624	£241.92
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Hospitality Expenses	14/12/2010	29624	£4.52
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	14/12/2010	29624	£10.25
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/12/2010	29624	£295.69
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	14/12/2010	29624	£33.75
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	14/12/2010	29624	£62.32
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	29625	£3,501.11
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29626	£3,375.01
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	29627	£4,068.56
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	29628	£3,501.11
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	29629	£3,501.11
THURROCK BOROUGH COUNCIL.		Children, Education & Families	Third Party Payments	Leaving Care Other Payments	22/12/2010	29630	£600.00
THURROCK BOROUGH COUNCIL.	Corporate and Democratic Core	Community Well Being	Supplies & Services	Project Work	01/12/2010	29631	£1,487.50
THURROCK BOROUGH COUNCIL.	Adult Social Care	Community Well Being	Supplies & Services	Project Work	21/12/2010	29632	£1,520.00
THURROCK BOROUGH COUNCIL.	Adult Social Care	Community Well Being	Supplies & Services	Project Work	29/12/2010	29633	£1,092.00
THURROCK COMMUNITY LEISURE LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Private Contractors	23/12/2010	29634	£107,239.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	29635	£891.98
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29636	£891.98
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	29637	£1,088.43
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/12/2010	29638	£1,030.76
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/12/2010	29639	£1,052.75
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	29640	£2,234.99
THURROCK LIFESTYLE SOLUTIONS CIC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	15/12/2010	29641	£17,527.00
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	16/12/2010	29642	£7,604.75
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	16/12/2010	29643	£13,428.34
THURROCK MIND	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/12/2010	29644	£6,714.17
THURROCK TIGERS	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/12/2010	29645	£1,365.00
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	29646	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	22/12/2010	29647	£6,481.32
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/12/2010	29648	£3,877.41
THURROCK WOMENS AID	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	29/12/2010	29649	£1,055.81
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29650	£8,931.39
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/12/2010	29651	£673.02

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	10/12/2010	29652	£1,556.89
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/12/2010	29653	£562.50
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	14/12/2010	29654	£1,050.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/12/2010	29654	£15,620.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/12/2010	29655	£8,879.34
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/12/2010	29656	£630.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	15/12/2010	29657	£6,960.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/12/2010	29658	£3,193.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	29659	£3,090.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	31/12/2010	29660	£9,400.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/12/2010	29661	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/12/2010	29662	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	09/12/2010	29663	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/12/2010	29664	£928.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	16/12/2010	29665	£1,024.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/12/2010	29666	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/12/2010	29667	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29668	£967.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/12/2010	29669	£745.50
TOP MARQUEES	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	21/12/2010	29670	£887.25
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29671	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/12/2010	29672	£3,547.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	13/12/2010	29673	£1,050.60
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29674	£10,037.75
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29675	£5,876.50
TRAVIS PERKINS TRADING CO LTD.	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	21/12/2010	29676	£1,886.85
TRAVIS PERKINS TRADING CO LTD.	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	21/12/2010	29677	£1,707.15
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	29678	£679.00
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	29/12/2010	29679	£1,867.25
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	29680	£5,465.95
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/12/2010	29681	£524.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/12/2010	29682	£3,000.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	16/12/2010	29683	£3,000.96
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	09/12/2010	29684	£1,561.36
TRIBAL CONSULTING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	17/12/2010	29685	£15,785.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	23/12/2010	29686	£5,871.00
TRILLIUM PRIME LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	23/12/2010	29687	£3,121.58
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/12/2010	29688	£1,380.00
TRUEVINE ASSOCIATES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	20/12/2010	29689	£1,500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	13/12/2010	29690	£786.00
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/12/2010	29691	£3,467.52
UK FIRE TRAINING	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	16/12/2010	29692	£670.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	22/12/2010	29693	£1,112.42
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/12/2010	29694	£1,264.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/12/2010	29695	£812.80
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/12/2010	29696	£1,213.60
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	08/12/2010	29697	£10,472.12
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/12/2010	29698	£3,176.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29699	£623.08
REDACTED	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	16/12/2010	29700	£8,800.00
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	22/12/2010	29701	£1,398.53
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	20/12/2010	29702	£529.63
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/12/2010	29703	£1,767.52
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	29704	£43,164.87
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	29705	£2,664.30
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/12/2010	29706	£1,615,353.42
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	10/12/2010	29707	£2,362.00
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/12/2010	29708	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29709	£1,097.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	10/12/2010	29710	£740.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	20/12/2010	29711	£2,446.02
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29712	£632.04
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/12/2010	29713	£648.74
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	13/12/2010	29714	£4,950.00
VSU (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29715	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29716	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29717	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29718	£1,312.28
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/12/2010	29719	£14,417.54
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/12/2010	29720	£2,200.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29721	£1,399.00
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29722	£8,484.91
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	09/12/2010	29723	£7,858.00
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	29724	£201,429.67
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/12/2010	29725	£242,165.74
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/12/2010	29726	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29727	£2,262.55
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	01/12/2010	29728	£2,000.00

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

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WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/12/2010	29729	£3,720.75
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/12/2010	29730	£4,994.90
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	08/12/2010	29731	£913.66
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Miscellaneous Energy Grant	13/12/2010	29732	£2,960.00
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	13/12/2010	29733	£4,605.51
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/12/2010	29734	£5,552.50
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/12/2010	29735	£5,514.33
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/12/2010	29736	£7,848.06
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/12/2010	29737	£7,776.67
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	10/12/2010	29738	£1,650.00
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/12/2010	29739	£3,380.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	09/12/2010	29740	£1,109.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29741	£8,608.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29742	£1,995.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29743	£4,970.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29744	£5,242.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29745	£1,235.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29746	£2,802.50
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	10/12/2010	29747	£1,358.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/12/2010	29748	£1,050.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/12/2010	29749	£735.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/12/2010	29750	£735.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	13/12/2010	29751	£360.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/12/2010	29751	£360.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/12/2010	29752	£1,050.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	13/12/2010	29753	£600.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/12/2010	29754	£1,050.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	29/12/2010	29755	£840.00
WOODSIDE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/12/2010	29756	£990.00
WOODSIDE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	31/12/2010	29757	£585.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	09/12/2010	29758	-£19,260.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	09/12/2010	29758	£37,621.20
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	07/12/2010	29759	£668.95
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	23/12/2010	29760	-£14,415.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	23/12/2010	29760	£28,157.30
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	29761	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/12/2010	29762	£3,534.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29763	£644.40
YES DINING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	16/12/2010	29764	£600.00
YES DINING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	16/12/2010	29764	£212.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29765	£639.80

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

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REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29766	£635.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/12/2010	29767	£1,798.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/12/2010	29768	£996.99