

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	23/02/2011	25441	-£1,812.37
TERRENCE HIGGINS TRUST	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	23/02/2011	26671	-£13,040.00
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Hackney Carriage Vehicles	01/02/2011	26869	£396.90
VIP SYSTEM LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	01/02/2011	26869	-£396.90
C S V	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	01/02/2011	30144	-£91.78
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	01/02/2011	30280	£568.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	01/02/2011	30280	-£568.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	01/02/2011	30553	£1,812.80
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	01/02/2011	30553	-£1,812.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	04/02/2011	31789	-£819.29
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	09/02/2011	33080	£580.88
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/02/2011	33081	£4,305.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	33082	£1,500.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	33083	£1,500.00
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/02/2011	33084	£636.13
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	14/02/2011	33085	£550.97
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	33086	£1,922.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33087	£646.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/02/2011	33088	£5,536.80
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/02/2011	33089	£4,539.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/02/2011	33090	£4,794.00
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33091	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	33092	£22,874.80
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	33093	£13,609.27
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	33094	£1,050.60
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	28/02/2011	33095	£1,492.88
REDACTED	Housing Services - Other	Community Well Being	Employees	Housing Management	17/02/2011	33096	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33097	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33098	£540.00
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33099	£4,871.45
A L M TRAINING SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/02/2011	33100	£1,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	33101	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33102	£1,062.62
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33103	£645.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	33104	£830.91
A P GARWOOD LLP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	10/02/2011	33105	£620.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33106	£14,632.32
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	33107	£506.32

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A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	33108	£664.30
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/02/2011	33109	£1,400.00
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	33110	£1,812.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/02/2011	33111	£1,129.59
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	33112	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33113	£623.08
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33114	£3,874.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	33115	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33116	£646.16
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	33117	£855.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	33118	£1,664.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	33119	£675.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	14/02/2011	33120	£675.00
ACCLAIM CONTRACTS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/02/2011	33121	£780.88
ACE LGV TRAINING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	25/02/2011	33122	£53,000.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	21/02/2011	33123	-£441.20
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	21/02/2011	33123	£3,248.00
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33124	£1,939.93
ACORNS AT BULPHAN HALL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	03/02/2011	33125	£4,605.35
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33126	£8,077.40
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33127	£8,512.01
ACTIVE SOCCER AND SPORTS ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	09/02/2011	33128	£3,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33129	£2,010.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33130	£1,924.62
ADT FIRE AND SECURITY	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	18/02/2011	33131	£1,079.02
ADT FIRE AND SECURITY	Corporate and Democratic Core	Sustainable Communities	Premises	Security Measures	21/02/2011	33132	£601.40
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33133	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33134	£1,098.48
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	33135	£3,577.00
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	33136	£759.48
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/02/2011	33137	£1,175.39
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	33138	£875.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	33139	£1,050.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	33140	£875.00
AGENCY EAST	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	01/02/2011	33141	£23,916.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33142	£692.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33143	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33144	£2,112.12
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/02/2011	33145	£800.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	01/02/2011	33146	£625.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33147	£731.52
ALCHEMY PRODUCTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	15/02/2011	33148	£900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33149	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33150	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33151	£553.84
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/02/2011	33152	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/02/2011	33153	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/02/2011	33154	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	28/02/2011	33155	£3,350.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	28/02/2011	33156	£1,521.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	28/02/2011	33157	£1,138.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	03/02/2011	33158	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/02/2011	33159	£1,591.00
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	33160	-£336.40
ALLIANCE HOME CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33160	£12,989.32
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	01/02/2011	33161	£2,819.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	01/02/2011	33162	£14,000.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	23/02/2011	33163	£370.00
ALLTYPE FENCING SPECIALISTS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	23/02/2011	33163	£885.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33164	£6,140.60
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/02/2011	33165	£600.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	11/02/2011	33166	£3,905.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33167	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/02/2011	33168	£7,300.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	33169	£15,810.00
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	08/02/2011	33170	£2,687.80
AMY WEIR AND ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/02/2011	33171	£2,687.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33172	£752.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33173	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33174	£4,620.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	01/02/2011	33175	£2,400.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33176	£530.76
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	22/02/2011	33177	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	33178	£960.12
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/02/2011	33179	£2,547.50
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/02/2011	33180	£2,934.58
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/02/2011	33181	£2,799.45
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2011	33182	£2,685.62
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33183	£2,006.63
ANGLIA RUSKIN UNIVERSITY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	01/02/2011	33184	£1,645.00
ANGLIA RUSKIN UNIVERSITY	Adult Social Care	Community Well Being	Employees	PQ Development Sub	17/02/2011	33185	£820.00

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REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33186	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33187	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/02/2011	33188	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/02/2011	33189	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	23/02/2011	33190	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33191	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33192	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	17/02/2011	33193	£714.28
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	02/02/2011	33194	£1,828.03
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/02/2011	33195	£1,506.30
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	21/02/2011	33196	£2,510.50
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	15/02/2011	33197	£2,483.61
ARRIVA SOUTHERN COUNTIES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	25/02/2011	33198	£1,269.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33199	£603.20
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	07/02/2011	33200	£10,920.35
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	21/02/2011	33201	£1,995.61
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33202	£1,132.32
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	07/02/2011	33203	£1,218.09
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33204	£1,654.54
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33205	£886.64
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33206	£1,399.90
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33207	£1,292.77
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33208	£973.60
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33209	£4,367.47
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33210	£700.35
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	11/02/2011	33211	£1,181.00
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33212	£872.84
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33213	£613.91
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/02/2011	33214	£821.76
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	14/02/2011	33215	£1,020.70
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	22/02/2011	33216	£1,431.99
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	14/02/2011	33217	£1,118.15
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/02/2011	33218	£12,586.81
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	21/02/2011	33219	£10,301.96
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	28/02/2011	33220	£10,025.09
ARVAL UK LTD	Housing Services - Other	Community Well Being	Transport	Fuel And Oil	03/02/2011	33221	£12,107.03
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/02/2011	33222	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	01/02/2011	33222	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33223	£27,860.91
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33224	£902.92

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ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	22/02/2011	33225	£1,035.36
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33226	£658.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	03/02/2011	33227	£133.50
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	03/02/2011	33227	£521.55
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	03/02/2011	33227	£15.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	03/02/2011	33227	£38.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	03/02/2011	33227	£152.90
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	03/02/2011	33227	£282.45
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/02/2011	33227	£70.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	03/02/2011	33228	£29.25
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	03/02/2011	33228	£197.20
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Transport	Reimbursement Of Fares	03/02/2011	33228	£8.70
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	03/02/2011	33228	£293.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	03/02/2011	33228	£45.20
REDACTED	Adult Social Care	Community Well Being	Transport	Reimbursement Of Fares	03/02/2011	33228	£105.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	03/02/2011	33228	£17.40
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33229	£578.57
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	08/02/2011	33230	£26,858.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	08/02/2011	33230	£670.50
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	33231	£5,760.42
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	33232	-£336.40
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33232	£6,298.72
AUTOBAR UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Drink	10/02/2011	33233	£895.34
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33234	£5,729.85
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33235	£8,179.52
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	33236	£4,973.20
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33237	£31,328.85
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	21/02/2011	33238	£800.00
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	21/02/2011	33239	£748.84
B J DAVIS LIMITED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	28/02/2011	33240	£3,200.00
B J DAVIS LIMITED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	10/02/2011	33241	£38,000.00
B J DAVIS LIMITED	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	22/02/2011	33242	£2,520.00
B J DAVIS LIMITED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	15/02/2011	33243	£4,600.00
B J DAVIS LIMITED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	28/02/2011	33244	£1,600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	33245	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33246	£1,045.00
BAAF PUBLICATIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	09/02/2011	33247	£2,619.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33248	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33249	£506.32
BABYEZE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	33250	£1,500.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/02/2011	33251	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/02/2011	33252	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	08/02/2011	33253	£1,037.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/02/2011	33254	£687.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/02/2011	33255	£587.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/02/2011	33256	£1,116.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	03/02/2011	33257	£1,085.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/02/2011	33258	£1,000.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	15/02/2011	33259	£875.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	11/02/2011	33260	£1,050.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	21/02/2011	33261	£1,085.00
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33262	£3,359.44
BALI HAI CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33263	£2,838.08
BARCHAM TREES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	16/02/2011	33264	£1,011.60
BARCHAM TREES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	16/02/2011	33265	£710.10
BARCHAM TREES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Trees And Shrubs	16/02/2011	33266	£2,060.00
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33267	£2,629.68
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33268	£2,458.76
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33269	£2,680.04
BARCLAYCARD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Transport	Fuel And Oil	23/02/2011	33270	£167.50
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	23/02/2011	33270	£2,485.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	23/02/2011	33270	£27.60
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	23/02/2011	33270	£11.90
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	23/02/2011	33270	£120.87
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	23/02/2011	33271	£7.70
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Car Allowances	23/02/2011	33271	£18.53
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Reimbursement Of Fares	23/02/2011	33271	£13.50
BARCLAYCARD	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	23/02/2011	33271	£1,245.00
BARCLAYCARD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	23/02/2011	33271	£231.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33272	£1,258.36
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	33273	£3,895.00
BATIAS INDEPENDENT ADVOCACY SERV	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	24/02/2011	33274	£12,953.28
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33275	£9,982.67
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33276	£8,460.88
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	33277	£582.00
BELMONT VILLAGE HALL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	25/02/2011	33278	£1,298.50
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33279	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33280	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33281	£1,400.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33282	£2,650.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33283	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33284	£3,150.00
BENECARE LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	15/02/2011	33285	£1,650.00
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/02/2011	33286	£910.74
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	33287	£1,227.47
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	17/02/2011	33288	£872.09
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	17/02/2011	33289	£634.13
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	17/02/2011	33290	£814.69
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	22/02/2011	33291	£838.94
BEST MAILING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	08/02/2011	33292	£3,653.94
BEST MAILING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	15/02/2011	33293	£1,647.22
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33294	£687.20
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33295	£1,626.89
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33296	£1,050.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33297	£2,480.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33298	£2,448.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33299	£3,125.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33300	£2,504.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33301	£2,098.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33302	£1,058.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	10/02/2011	33303	£2,754.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/02/2011	33304	£2,514.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	25/02/2011	33305	£3,728.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	28/02/2011	33306	£4,408.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	28/02/2011	33307	£1,202.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	24/02/2011	33308	£3,825.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33309	£4,869.60
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33310	£1,587.67
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/02/2011	33311	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/02/2011	33312	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	14/02/2011	33313	£18,216.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	16/02/2011	33314	£750.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLOCKEDBUSTERS	Housing Services - Other	Community Well Being	Premises	Programmed Jetting Of Drains	10/02/2011	33315	£51,010.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33316	£2,712.44
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33317	£2,118.81
BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33318	£4,532.36
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/02/2011	33319	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/02/2011	33320	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33321	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33322	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33323	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33324	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	33325	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	33326	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/02/2011	33327	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/02/2011	33328	£1,095.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	33329	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/02/2011	33330	£1,258.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33331	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33332	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33333	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33334	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33335	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33336	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33337	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33338	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33339	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33340	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33341	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33342	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33343	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33344	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33345	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33346	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33347	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	33348	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33349	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33350	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33351	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33352	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33353	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33354	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33355	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33356	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33357	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33358	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33359	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33360	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33361	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33362	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33363	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33364	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33365	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33366	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33367	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33368	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33369	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33370	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33371	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33372	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33373	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33374	£1,762.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33375	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33376	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33377	£1,842.38
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33378	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33379	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33380	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33381	£2,973.60
BLUEPOINT CORPORATION LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	23/02/2011	33382	£716.40
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33383	£618.48
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	09/02/2011	33384	£692.75
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/02/2011	33385	£2,985.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	24/02/2011	33386	£2,832.86
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33387	£2,987.60
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33388	£2,021.39
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33389	£5,133.76
BRADLEIGH AVENUE PLAYGROUP	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	03/02/2011	33390	£27,007.37
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/02/2011	33391	£29,449.54
BRAKES FOODSERVICE SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/02/2011	33392	£583.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33393	£639.80
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	33394	£722.04
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	33395	£2,160.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/02/2011	33396	£4,275.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	15/02/2011	33397	£1,485.84
BROOK CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33398	£2,504.60
BRUCE JAMES PRODUCTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	01/02/2011	33399	£5,915.90
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	33400	£16,613.00
BT BUSINESS COMMUNICATIONS	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	03/02/2011	33401	£1,138.78
BUCKINGHAMSHIRE COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	21/02/2011	33402	£6,616.66
BUILDRCRAFT	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33403	£8,830.00
BUILDRCRAFT	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33404	£7,800.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33405	£1,180.72
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33406	£2,083.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33407	£2,153.08

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33408	£2,153.08
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33409	£1,944.72
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33410	£745.96
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33411	£1,695.35
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2011	33411	£406.89
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2011	33412	£1,017.21
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33413	£2,460.29
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2011	33414	£2,222.20
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33415	£1,812.44
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33416	£1,812.44
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33417	£2,237.64
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33418	£2,375.24
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33419	£2,237.64
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33420	£1,279.44
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33421	£1,812.44
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33422	£2,574.24
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33423	£3,600.00
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33424	£3,026.16
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	21/02/2011	33425	-£425.20
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	33425	£2,308.24
C A D FLOORING LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	24/02/2011	33426	£1,023.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33427	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33428	£2,174.12
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	33429	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/02/2011	33430	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	33431	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	33432	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33433	£1,402.24
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/02/2011	33434	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/02/2011	33435	£8,507.29

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/02/2011	33436	£9,816.73
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33437	£3,338.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33438	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	33439	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33440	£530.76
CACI LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Software Maintenance	15/02/2011	33441	£4,230.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/02/2011	33442	£9,417.90
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/02/2011	33443	£8,697.60
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33444	£6,648.30
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33445	£5,991.00
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33446	£6,219.00
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33447	£8,070.43
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/02/2011	33448	£2,491.67
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/02/2011	33449	£2,491.67
CAMWATCH LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/02/2011	33450	£19,228.00
CAPITA BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	09/02/2011	33451	£640.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2011	33452	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	03/02/2011	33453	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33454	£1,056.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33455	£759.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33456	£1,221.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	33457	£1,221.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2011	33458	£1,110.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2011	33459	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/02/2011	33460	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/02/2011	33461	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/02/2011	33462	£1,528.10
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/02/2011	33463	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/02/2011	33464	£1,507.45
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/02/2011	33465	£1,110.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/02/2011	33466	£1,528.10
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	33467	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	33468	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33469	£3,188.35
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/02/2011	33470	£2,879.80
CARE MONITORING 2000 LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	10/02/2011	33471	£780.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARECHAIR LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	01/02/2011	33472	£650.00
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	23/02/2011	33473	£3,033.33
CARETECH UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	08/02/2011	33474	£513.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33475	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33476	£2,057.40
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	33477	£2,812.14
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33478	£1,539.75
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33479	£1,273.64
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33480	£1,171.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33481	£1,171.98
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2011	33482	£7,210.38
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33483	£1,318.13
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33484	£1,342.85
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33485	£1,693.63
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33486	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33487	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33488	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33489	£751.98
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33490	£1,203.75
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	33491	£1,229.18
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	33492	£1,248.24
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2011	33493	£4,932.48
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2011	33494	£865.30
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/02/2011	33495	£1,356.70
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/02/2011	33496	£1,433.33
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	33497	£8,551.59
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/02/2011	33498	£1,318.13
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	33499	£1,445.22
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	33500	£1,486.13
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	33501	£1,318.13
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	33502	£542.21

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	33503	£542.21
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	33504	£839.14
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	14/02/2011	33505	£1,318.13
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	33506	£1,287.55
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	33507	£7,940.23
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/02/2011	33508	£689.15
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/02/2011	33509	£689.15
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33510	£7,264.13
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33511	£1,336.40
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/02/2011	33512	£18,709.60
CASTLEDEN TREES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Purchase of Trees And Shrubs	08/02/2011	33513	£548.80
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	25/02/2011	33514	£4,750.00
CATCH 22	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/02/2011	33515	£15,250.00
CATCH 22	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	15/02/2011	33516	£600.00
CCRE TOUCHSTONE CPS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33517	£2,309.15
CEDARS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33518	£2,657.14
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	33519	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33520	£2,453.48
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33521	£645.00
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33522	£590.44
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	33523	£750.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	25/02/2011	33524	£3,756.87
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33525	£15,118.82
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33526	£6,425.75
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	33527	£989.40
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/02/2011	33528	£4,496.64
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	02/02/2011	33529	£1,440.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/02/2011	33530	£665.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/02/2011	33531	£800.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/02/2011	33532	£1,500.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/02/2011	33533	£4,000.00
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	14/02/2011	33534	£8,017.51

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHAFFORD HUNDRED CAMPUS B AND E COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	33535	£612.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	33536	£23,899.95
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	33537	£4,281.21
CHAFFORD HUNDRED PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	33538	£2,022.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33539	£759.44
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	33540	£24,844.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33541	£4,229.92
CHATTING INDEPENDENTLY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33542	£7,537.72
CHELMER HOUSING PARTNERSHIP LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33543	£4,939.36
CHELMSFORD BOROUGH COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	01/02/2011	33544	£1,321.23
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33545	£858.47
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33546	£5,863.61
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33547	£5,446.60
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	33548	£1,222.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33549	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perseve Rights	03/02/2011	33550	-£284.60
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/02/2011	33550	£1,968.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/02/2011	33551	£650.00
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	33552	£2,226.24
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	33553	£2,156.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	33554	£2,237.64
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33555	£2,224.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33556	£1,812.44
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	33557	£2,237.64
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33558	£1,812.44
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33559	£1,653.40
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33560	£1,674.12
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33561	£1,812.44
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33562	£1,653.40
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33563	£1,570.80
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33564	£1,653.40
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33565	£1,721.72

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33566	£1,812.44
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33567	£1,674.12
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33568	£1,721.72
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	33569	-£934.28
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33569	£1,653.32
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33570	£1,674.12
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33571	£1,570.80
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33572	£1,653.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33573	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/02/2011	33574	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33575	£1,176.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33576	£639.80
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	08/02/2011	33577	£2,228.26
CHURCHILL CONTRACT SERVICES LTD	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	28/02/2011	33578	£2,228.26
CITY AND GUILDS	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	01/02/2011	33579	£789.90
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	14/02/2011	33580	£1,054.10
CIVICA UK LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	14/02/2011	33580	£445.90
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	03/02/2011	33581	£3,750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	01/02/2011	33582	£1,050.00
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	16/02/2011	33583	£1,070.10
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/02/2011	33584	£640.00
CLEARSERVE LTD	Highways and Transport Services	Sustainable Communities	Premises	Trade Waste Disposal	10/02/2011	33585	£608.69
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	07/02/2011	33586	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	07/02/2011	33587	£829.49
CLEARWAY ENVIRONMENTAL SRVS (UK) LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2011	33588	£670.01
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/02/2011	33589	£12,985.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/02/2011	33590	£8,407.20
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	10/02/2011	33591	£18,313.55
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	10/02/2011	33592	£4,623.51
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/02/2011	33593	£1,104.00
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/02/2011	33593	£1,707.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33594	£553.84
COLIN BUCHANAN AND PARTNERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/02/2011	33595	£5,405.00
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	33596	£1,300.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	07/02/2011	33597	£772.99
COMMERCIAL HEATING AND ELECTRICAL	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	07/02/2011	33598	£945.75
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/02/2011	33599	£821.61
COMMUNITY PLAYTHINGS	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/02/2011	33600	£940.00
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/02/2011	33601	£5,413.62
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/02/2011	33602	£4,731.16
COMPASS KITCHENS AND BATHROOMS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/02/2011	33603	£1,709.33
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	33604	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33604	£4,712.12
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	33605	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33605	£4,712.12
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	07/02/2011	33606	£910.69
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/02/2011	33607	-£425.20
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	33607	£2,483.48
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/02/2011	33608	£903.01
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/02/2011	33609	£896.39
CONNEVANS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/02/2011	33610	£896.39
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33611	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33612	£8,487.36
CONSUMER RIGHTS PROJECT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	33613	£1,500.00
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	33614	£4,160.00
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/02/2011	33615	£16,000.00
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	02/02/2011	33616	£764.97
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	25/02/2011	33617	£844.39
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	25/02/2011	33618	£987.50
CORPORATE DOCUMENT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	23/02/2011	33619	£543.53
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	23/02/2011	33620	£525.46
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	23/02/2011	33621	£525.63
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	23/02/2011	33622	£3,710.92
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	23/02/2011	33623	£836.20
CORPORATE MAILING SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/02/2011	33624	£2,016.21
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	33625	£3,336.00
CORRINGHAM CYCLES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	24/02/2011	33626	£82.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORRINGHAM CYCLES	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	24/02/2011	33626	£570.00
COSMOS ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33627	£1,265.80
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	16/02/2011	33628	£27,375.00
CPS MANUFACTURING CO	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	03/02/2011	33629	£973.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33630	£1,527.80
CRANEGATES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	21/02/2011	33631	£600.00
CRANEGATES LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	21/02/2011	33632	£1,700.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	33633	£7,650.00
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33634	£62,604.95
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	04/02/2011	33635	£936.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	11/02/2011	33636	£2,215.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	01/02/2011	33637	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/02/2011	33638	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/02/2011	33639	£1,225.00
CRYSTAL UMBRELLA SERVICES LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/02/2011	33640	£1,225.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33641	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33642	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33643	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33644	£558.40
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Unfair Wear And Tear	04/02/2011	33645	£3,094.00
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/02/2011	33646	£1,260.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33647	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33648	£600.00
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33649	£29,003.84
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33650	£1,303.90
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	33651	£2,714.60
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	33652	£1,275.56
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/02/2011	33653	£704.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33654	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33655	£990.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	01/02/2011	33656	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	15/02/2011	33657	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	33658	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33659	£1,167.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33660	£992.52

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	07/02/2011	33661	£1,018.28
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33662	£1,296.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33663	£645.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33664	£969.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	28/02/2011	33665	£1,800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	23/02/2011	33666	£1,257.19
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33667	£542.81
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33668	£824.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33669	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33670	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	03/02/2011	33671	£1,950.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33672	£1,396.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33673	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/02/2011	33674	£1,075.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	33675	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33676	£586.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33677	£670.08
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	33678	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33679	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33680	£692.32
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33681	£1,785.92
DIVERSE CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/02/2011	33682	£4,041.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33683	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33684	£506.32
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33685	£3,687.40
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	18/02/2011	33686	£19,912.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33687	£7,323.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33688	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33689	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	33690	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33691	£1,200.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	16/02/2011	33692	£3,145.00
DUFFRYN FFRWD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33693	£1,576.12
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33694	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33695	£21,442.56
E ON SUSTAINABLE ENERGY	Housing Services - Other	Community Well Being	Premises	Electricity	18/02/2011	33696	£5,654.78
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	11/02/2011	33697	£1,068.65
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	15/02/2011	33698	£2,904.46
E ON UK PLC	Housing Services - Other	Community Well Being	Premises	Electricity	15/02/2011	33699	£2,482.89
EARTH ANCHORS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	02/02/2011	33700	£793.13

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33701	£7,311.34
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33702	£7,311.34
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33703	£2,650.85
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	33704	£10,567.80
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	33705	£552.90
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/02/2011	33706	£2,997.76
EAST TILBURY JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/02/2011	33707	£1,100.00
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33708	£2,409.94
ECONOGAS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	25/02/2011	33709	£3,395.38
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33710	£470.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33710	£31.18
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	33711	£1,423.19
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	33712	£1,494.15
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33713	£836.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33714	£793.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33714	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33715	£1,680.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33716	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/02/2011	33716	£41.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33716	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33716	£377.79
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33717	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33717	£93.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33717	£466.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33718	£715.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33718	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33719	£1,719.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33719	£681.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33719	£193.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33720	£3,171.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33721	£2,008.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33721	£126.93
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33722	£413.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33722	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33723	£344.32
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33723	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33723	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33724	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33724	£520.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33724	£42.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	10/02/2011	33725	£2,342.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33726	£1,931.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33727	£4,674.81
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33728	£4,441.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33729	£783.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	33729	£42.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33730	£951.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	33730	£31.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33731	£2,187.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2011	33732	£1,404.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2011	33732	£270.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2011	33732	£99.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33733	£367.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/02/2011	33733	£155.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33734	£676.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/02/2011	33734	£44.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2011	33735	£1,213.95
ECONOGAS LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	25/02/2011	33736	£563.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33737	£2,479.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33738	£4,744.05
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33739	£7,164.27
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33740	£1,325.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33741	£1,276.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33742	£2,797.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33743	£2,037.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2011	33743	£164.42
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2011	33744	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33744	£299.37
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2011	33744	£112.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	10/02/2011	33745	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/02/2011	33745	£63.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	10/02/2011	33745	£667.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33745	£477.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33746	£523.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/02/2011	33746	£94.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33747	£490.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2011	33747	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	07/02/2011	33747	£63.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2011	33748	£567.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2011	33749	£622.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	15/02/2011	33749	£44.46

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	33750	£731.36
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	33751	£1,360.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33752	£3,284.38
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33753	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33754	£1,361.52
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33755	£3,867.80
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33756	£2,811.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33757	£2,852.19
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33758	£4,405.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33759	£2,962.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33760	£5,325.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33761	£7,734.16
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33762	£528.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/02/2011	33762	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	10/02/2011	33763	£158.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33763	£440.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/02/2011	33763	£108.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33764	£2,460.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33764	£414.12
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33765	£1,827.13
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/02/2011	33765	£290.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	10/02/2011	33765	£275.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33766	£511.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	10/02/2011	33766	£52.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	10/02/2011	33766	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	10/02/2011	33767	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33767	£518.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	10/02/2011	33768	£736.07
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas & Electric Voids Checks	07/02/2011	33769	£202.55
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	07/02/2011	33769	£405.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33770	£1,622.40
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33771	£3,068.88
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33772	£4,441.49
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33773	£7,451.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33774	£826.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	15/02/2011	33775	£2,380.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33776	£4,446.69
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	10/02/2011	33777	£3,257.76

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	33778	£489.07
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33778	£172.90
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33779	£1,845.56
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33779	£402.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33780	£314.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/02/2011	33780	£259.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/02/2011	33780	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33781	£934.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/02/2011	33781	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33782	£600.98
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33782	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/02/2011	33782	£102.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33783	£479.19
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33783	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/02/2011	33784	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33784	£481.74
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33784	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33785	£471.30
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33785	£64.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33786	£809.43
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33786	£32.41
ECONOGAS LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	33787	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33787	£478.81
ECONOGAS LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	21/02/2011	33788	£42.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33788	£340.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33788	£254.76
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	33789	£541.58
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	33790	£1,414.39
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	33791	£1,342.27
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33792	£1,651.16
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33793	£3,671.02
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	25/02/2011	33794	£1,980.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	25/02/2011	33795	£1,038.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	25/02/2011	33796	£4,355.97
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33797	£6,000.02
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33798	£3,998.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33799	£2,831.72
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33800	£2,723.03

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	28/02/2011	33801	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33802	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33803	£2,723.03
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33804	£2,843.58
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33805	£2,793.18
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33806	£3,085.36
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33807	£1,318.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33808	£1,972.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33808	£132.01
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	21/02/2011	33809	£324.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33809	£199.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/02/2011	33810	£89.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	22/02/2011	33810	£1,021.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/02/2011	33811	£736.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/02/2011	33811	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/02/2011	33812	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/02/2011	33812	£471.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/02/2011	33812	£64.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/02/2011	33813	£64.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/02/2011	33813	£437.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/02/2011	33813	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/02/2011	33814	£1,534.14
ECONOGAS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	25/02/2011	33815	£870.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	33816	£1,302.75
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33817	£1,576.25
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33818	£1,638.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33819	£6,064.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	28/02/2011	33820	£7,572.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33821	£88.92
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33821	£696.55
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2011	33822	£2,497.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2011	33823	£4,211.02
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2011	33824	£3,927.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2011	33825	£4,366.37
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2011	33826	£2,557.51

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	07/02/2011	33827	£4,274.25
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/02/2011	33828	£4,460.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/02/2011	33829	£659.24
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/02/2011	33830	£687.90
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/02/2011	33831	£831.21
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/02/2011	33832	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	24/02/2011	33833	£848.41
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	02/02/2011	33834	£1,135.17
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	09/02/2011	33835	£513.19
EDISONLEARNING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	03/02/2011	33836	£17,800.00
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	33837	£8,323.00
EDUCARE CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/02/2011	33838	£4,250.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33839	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33840	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33841	£1,015.40
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	33842	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33843	£1,332.12
ELLIOTT GROUP LTD	Housing Services - Other	Community Well Being	Premises	Rent Payable	03/02/2011	33844	£5,876.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33845	£914.40
ELM HOUSE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	21/02/2011	33846	£525.00
ELM HOUSE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	21/02/2011	33847	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	33848	£1,897.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33849	£506.32
EMPEROR DESIGN CONSULTANTS	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising and Publicity	10/02/2011	33850	£1,200.00
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33851	£2,975.04
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/02/2011	33852	£3,199.50
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	03/02/2011	33853	£27,457.49
ENSIGN BUS COMPANY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	10/02/2011	33854	£41,800.34
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	11/02/2011	33855	£6,160.00
ENVIRO TECHNOLOGY SERVICES PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Air Quality Monitoring	14/02/2011	33856	£534.02
ENVIRONMENT AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	33857	£1,290.00
ENVIRONTEC LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	10/02/2011	33858	£5,100.00
EPIC MARKETING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/02/2011	33859	£790.00
EPIC MARKETING SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/02/2011	33860	£1,210.00
ESSEX AND SUFFOLK WATER	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	08/02/2011	33861	£2,842.81
ESSEX AND SUFFOLK WATER	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33862	£1,051.37
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	04/02/2011	33863	£1,610.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	10/02/2011	33864	£818.00
ESSEX BUSES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	14/02/2011	33865	£7,272.90
ESSEX BUSES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	10/02/2011	33866	£21,444.43

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX BUSES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	21/02/2011	33867	£724.20
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33868	£4,222.52
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/02/2011	33869	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	15/02/2011	33870	£29,271.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/02/2011	33871	£14,157.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	18/02/2011	33872	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	18/02/2011	33872	£386,235.62
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	25/02/2011	33873	£16,757.00
ESSEX GAY MEN	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/02/2011	33874	£750.00
ESSEX INTERPRETING	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	22/02/2011	33875	£585.83
ESSEX TRADE EX LTD T/A BARTERCARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2011	33876	£1,500.00
ESSEX TRADE EX LTD T/A BARTERCARD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2011	33877	£1,500.00
ESSEX WILDLIFE TRUST LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	08/02/2011	33878	£1,600.00
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33879	£55,307.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33880	£6,476.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	24/02/2011	33881	£1,484.68
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33881	£4,992.16
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33882	£6,476.84
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	33883	-£284.60
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33883	£7,761.84
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	11/02/2011	33884	£11,001.76
EUROGRAPHICS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	11/02/2011	33885	£1,180.61
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/02/2011	33886	£1,557.07
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/02/2011	33887	£5,584.66
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/02/2011	33888	£2,797.31
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/02/2011	33889	£1,997.29
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/02/2011	33890	£1,231.15
EUROGRAPHICS	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	24/02/2011	33891	£1,186.60
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	22/02/2011	33892	£3,373.00
EWA LTD	Housing Services - Other	Community Well Being	Supplies & Services	Postage	11/02/2011	33893	£4,034.92
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/02/2011	33894	£700.00
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	03/02/2011	33895	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33896	£830.76
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	33897	£12,379.45

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	33898	£2,684.93
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	33899	£19,721.66
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	33900	£13,976.43
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	33901	£55,581.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	33902	£936.82
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	33903	£543.84
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/02/2011	33904	£1,812.00
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	14/02/2011	33905	£1,812.00
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33906	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33907	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33908	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33909	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33910	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33911	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33912	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33913	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33914	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33915	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33916	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33917	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33918	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33919	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33920	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/02/2011	33921	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	15/02/2011	33922	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33923	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33924	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33925	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33926	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33927	£3,648.42

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	33928	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33929	£4,926.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	33930	£5,352.40
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33931	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33932	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33933	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33934	£1,297.83
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33935	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33936	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33937	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33938	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33939	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33940	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perseve Rights	24/02/2011	33941	-£284.60
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33941	£1,246.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33942	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33943	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	24/02/2011	33944	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	33945	£1,854.16
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	33946	£1,240.60
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33947	£10,068.48
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	33948	£1,532.16
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33949	£830.92
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33950	£361.88
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2011	33950	£507.31
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	07/02/2011	33951	£604.61
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	07/02/2011	33951	£219.57
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Digital TV	21/02/2011	33952	£101.49
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	33952	£449.72
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	33952	£110.00
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	16/02/2011	33953	£1,783.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/02/2011	33954	£6,318.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/02/2011	33955	£3,648.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/02/2011	33956	£3,188.00
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/02/2011	33957	£3,328.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	22/02/2011	33958	£6,627.20
FIRST IN SERVICE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/02/2011	33959	£2,408.86
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	03/02/2011	33960	£2,416.55
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	11/02/2011	33961	£1,172.33
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	33962	£3,030.17
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	33963	£751.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/02/2011	33964	£1,135.26
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	33965	£2,106.45
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	33966	£3,380.85
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	08/02/2011	33967	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/02/2011	33968	£870.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	33969	£2,084.37
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33970	£2,609.95
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/02/2011	33971	£809.10
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	22/02/2011	33972	£919.52
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	21/02/2011	33973	£1,470.38
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33974	£1,969.28
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/02/2011	33975	£809.10
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/02/2011	33976	£809.10
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	33977	£517.36
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	10/02/2011	33978	£3,048.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	15/02/2011	33979	£1,671.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	18/02/2011	33980	£6,000.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	33981	-£284.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33981	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	33982	-£284.60
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33982	£2,226.16
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33983	£14,047.32
FOOTSTEPS CARE RES CHILDRENS HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33984	£13,345.05
FORGET ME NOT RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33985	£1,411.89
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33986	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33987	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33988	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/02/2011	33989	£3,988.00
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33990	£1,791.80
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	33991	£1,791.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	03/02/2011	33992	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	33993	£10,877.72
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	33994	£5,646.65
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/02/2011	33995	£1,449.85
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/02/2011	33996	£2,896.19
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	04/02/2011	33997	£3,205.62
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33998	£3,451.66
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	33999	£2,687.22
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34000	£2,458.70
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/02/2011	34001	£2,456.89
G B SPORT AND LEISURE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	22/02/2011	34002	£1,080.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34003	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34004	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34005	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34006	£2,484.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34007	£1,205.40
G R D CREATIVE SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	11/02/2011	34008	£520.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34009	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	01/02/2011	34010	£2,770.00
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/02/2011	34011	£4,854.98
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	15/02/2011	34012	£5,350.95
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/02/2011	34013	£4,248.40
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/02/2011	34014	£5,236.27
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/02/2011	34015	£4,759.19
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	02/02/2011	34016	£2,915.32
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/02/2011	34017	£926.65
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	28/02/2011	34018	£8,822.32
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	34019	£3,000.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34020	£2,130.72
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	21/02/2011	34021	£676.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	34022	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34023	£1,563.52
GATEWAY CONNECT	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	17/02/2011	34024	£6,400.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	15/02/2011	34025	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	15/02/2011	34026	£600.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	15/02/2011	34027	£560.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	VOID Repairs	15/02/2011	34027	£40.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	Energy Performance Certificates	02/02/2011	34028	£1,680.00
GATEWAY ENERGY ASSESSORS	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/02/2011	34028	£40.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	34029	£1,508.76
GE CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	03/02/2011	34030	£2,603.88
GE CAPITAL TLS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	21/02/2011	34031	£798.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/02/2011	34032	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	21/02/2011	34033	£610.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/02/2011	34034	£575.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/02/2011	34035	£567.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/02/2011	34036	£588.00
GE CAPITAL TLS LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	22/02/2011	34037	£706.15
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/02/2011	34038	£2,072.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/02/2011	34039	£1,133.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	08/02/2011	34040	£1,400.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34041	£2,240.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34042	£548.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	03/02/2011	34043	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	03/02/2011	34044	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	34045	£900.00
GIANTS ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	34046	£900.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	34047	£1,593.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	34048	£1,147.00
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	34049	£2,427.72
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	34050	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34051	£646.16
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34052	£3,340.40
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	34053	£6,745.00
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34054	£1,812.44
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34055	£2,375.08
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34056	£814.80
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34057	£3,426.24
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34058	£839.12
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	34059	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34059	£4,303.91
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	34060	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34060	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	34061	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34061	£4,303.91

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	34062	-£315.09
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34062	£3,238.61
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34063	£4,172.00
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	34063	-£284.60
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	34064	-£284.60
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34064	£2,925.20
GRANGE POTTERS BAR PRIORY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34065	£4,900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34066	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2011	34067	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34068	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34069	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34070	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34071	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34072	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34073	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34074	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34075	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34076	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34077	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34078	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34079	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34080	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34081	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34082	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34083	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34084	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34085	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34086	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34087	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34088	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34089	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34090	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34091	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34092	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34093	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34094	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34095	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34096	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34097	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34098	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34099	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34100	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34101	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34102	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34103	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34104	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34105	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34106	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34107	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34108	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34109	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34110	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34111	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34112	£2,418.92

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34113	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34114	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	34115	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34116	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34117	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34118	£2,775.36
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34119	£2,978.15
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	34119	£11,571.00
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34120	£3,085.43
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34121	£1,186.71
GRAYS BLINDS	Housing Services - Other	Community Well Being	Supplies & Services	Furniture Purchase	18/02/2011	34122	£1,634.00
GRAYS CONVENT HIGH SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	34123	£1,510.00
GRAYS ENGINEERING CONTRACTOR	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	25/02/2011	34124	£3,388.00
GRAYS OFFICE SUPPLIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	14/02/2011	34125	£553.26
GRAYS OFFICE SUPPLIES	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	14/02/2011	34126	£1,470.02
GRAYS OFFICE SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Stationery	14/02/2011	34127	£1,183.19
GRAYS SCHOOL AND MEDIA ART COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	23/02/2011	34128	£8,000.00
GRAYS TEAM MINISTRY	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	25/02/2011	34129	£780.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	34130	£3,250.57
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	34131	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34132	£2,336.64
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	09/02/2011	34133	£2,090.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	08/02/2011	34134	£5,040.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	09/02/2011	34135	£32,977.60
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	SME Grant Payments	08/02/2011	34136	£4,000.00
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	34137	£55,173.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34138	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34139	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	34140	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34141	£590.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34142	£507.68
H M C S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	23/02/2011	34143	£5,530.00
H M C S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/02/2011	34144	£1,581.00
H M LAND REGISTRY	Housing Services - Other	Community Well Being	Supplies & Services	Legal Fees	16/02/2011	34145	£1,000.00
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	07/02/2011	34146	£903.00
H Q N LTD	Housing Services - Other	Community Well Being	Employees	Seminars And Courses	22/02/2011	34147	£600.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34148	£639.80
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/02/2011	34149	£3,438.00
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/02/2011	34150	£4,763.00
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/02/2011	34151	£2,564.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	34152	£9,805.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	34153	£11,719.88
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	34154	£586.00
H W WILSON LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	02/02/2011	34155	£3,943.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Replace Front Doors	28/02/2011	34156	£12,743.79
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	34157	£2,989.68
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	28/02/2011	34158	£815.50
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Rubbish Removal	28/02/2011	34159	£798.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	34160	£690.00
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	34161	£8,627.10
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/02/2011	34162	£700.00
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34163	£1,060.00
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/02/2011	34164	£5,620.80
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34165	£1,759.52
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	34166	-£492.72
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34166	£1,645.28
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34167	£1,805.75
HAWKWELL ALARMS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	03/02/2011	34168	£530.00
HCSS EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	16/02/2011	34169	£15,064.00
HCSS EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	14/02/2011	34170	£955.00
HCSS EDUCATION LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	14/02/2011	34171	£2,660.00
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/02/2011	34172	£1,029.99
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/02/2011	34173	£53,013.43
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/02/2011	34174	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	24/02/2011	34175	£729.30
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/02/2011	34176	£3,228.09
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34177	£6,347.49
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34178	£529.86
HEADSTART DAY AND AFTER SCH CARE	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	02/02/2011	34179	£12,452.31

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34180	£2,554.24
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2011	34181	£2,563.68
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34182	£3,450.08
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34183	£3,121.72
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34184	£2,509.80
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34185	£2,943.52
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34186	£2,639.00
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34187	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34188	£1,371.60
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/02/2011	34189	£5,245.46
HENDERSON AND TAYLOR P W LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	03/02/2011	34190	£983.48
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/02/2011	34191	£952.47
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34192	£6,938.26
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2011	34193	£2,001.42
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2011	34194	£3,068.12
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2011	34195	£2,211.36
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2011	34196	£6,988.23
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/02/2011	34197	£9,314.79
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34198	£4,363.13
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34199	£14,609.03
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34200	£24,589.45
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34201	£2,292.54
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34202	£1,354.31
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/02/2011	34203	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/02/2011	34204	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/02/2011	34205	£2,225.00
HER MAJESTY'S COURTS SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/02/2011	34206	£2,225.00
HERTFORDSHIRE CAREERS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	34207	£1,260.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/02/2011	34208	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/02/2011	34209	£850.00
HERTS AND ESSEX SITE INVESTIGATIONS	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/02/2011	34210	£850.00
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/02/2011	34211	£507.27
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/02/2011	34212	£935.54
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/02/2011	34213	£695.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	34214	£848.26
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	34215	£701.34
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2011	34216	£1,027.35
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	34217	£748.72
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	34218	£1,758.49
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	10/02/2011	34219	£1,058.13
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	34220	£1,068.17
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	34221	£840.84
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	34222	£728.08
HI WAY SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	34223	£3,006.15
HI WAY SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	23/02/2011	34224	£536.51
HIGHWAYS AGENCY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	34225	£5,400.00
HILLS DRINKS DISTRIBUTORS PLC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	07/02/2011	34226	£506.56
HILLYFIELD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	08/02/2011	34227	£20,556.00
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	03/02/2011	34228	£1,722.01
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	24/02/2011	34229	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34229	£1,812.44
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34230	£576.92
HOME CHOICE CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	34231	£624.58
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34232	£639.80
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34233	£646.16
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34234	£21,869.64
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34235	£639.80
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	34236	£722.76
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34237	£780.09
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34238	£10,208.96
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34239	£6,441.00
HOOPER PROPERTIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	34240	£1,500.00
HOPE GARRETT LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	07/02/2011	34241	£725.00
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/02/2011	34242	£525.00
HOPKINSONS FAIRDEALS REMARKETING	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	15/02/2011	34243	£60,000.00
HORNDON ON THE HILL PRIMARY SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/02/2011	34244	£1,100.00
HORNDON RELIEF IN NEED CHARITY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	11/02/2011	34245	£750.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34246	£4,408.75
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34247	£3,051.82
HORSE HELP LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	34248	£882.81
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34249	£580.68
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34250	£4,043.56
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34251	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34252	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34253	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34254	£4,888.52
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34255	£1,570.80
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34256	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34257	£1,762.32
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34258	£1,762.32
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34259	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34260	£1,674.12
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34261	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34262	£1,653.40
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34263	£1,674.12
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34264	£1,570.80
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34265	£1,762.32
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34266	£2,331.81
HSBC PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34267	£736.44
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/02/2011	34268	£560.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34269	£639.80
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34270	£2,316.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34271	£876.96
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	34272	£2,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34273	£629.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34274	£629.58
IDOX SOFTWARE LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/02/2011	34275	£6,435.31
IDOX SOFTWARE LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	07/02/2011	34276	£2,900.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34277	£736.44
IGNEOUS SOLUTIONS	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	09/02/2011	34278	£7,000.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IMPACT UNIVERSAL LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	15/02/2011	34279	£16,600.00
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	34280	£3,770.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34281	£1,076.12
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	34282	£1,327.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	34283	£1,327.00
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	34284	£1,327.00
INGENIUM SOLUTIONS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/02/2011	34285	£2,274.00
INITIAL WASHROOM SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Equipment Rental Hire	03/02/2011	34286	£594.87
INNOVATION GROUP EMEA LTD	Housing Services - Other	Community Well Being	Supplies & Services	IT Project Related Expenditure	10/02/2011	34287	£1,150.00
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	34288	£1,299.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	34289	£1,299.50
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/02/2011	34290	£14,713.92
INSTITUTE OF PUBLIC CARE	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	08/02/2011	34291	£3,000.00
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/02/2011	34292	£540.79
INTER COUNTY OFFICE FURNITURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/02/2011	34293	£674.00
INTER COUNTY OFFICE FURNITURE	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	07/02/2011	34294	£6,874.88
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/02/2011	34295	£2,096.29
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	24/02/2011	34296	£556.10
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/02/2011	34297	£788.68
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/02/2011	34298	£655.20
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/02/2011	34299	£565.82
INTERACTION RECRUITMENT	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/02/2011	34300	£691.94
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	22/02/2011	34301	£519.18
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/02/2011	34302	£655.20
INTERACTION RECRUITMENT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/02/2011	34303	£643.99
INTERACTION RECRUITMENT	Central Services To The Public	Finance & Corporate Governance	Employees	Basic Salary	22/02/2011	34304	£534.45
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/02/2011	34305	£541.80
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	09/02/2011	34306	£95.26
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/02/2011	34306	£64.24
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	09/02/2011	34306	£1,870.91
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	09/02/2011	34306	£32.12
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	09/02/2011	34306	£48.18
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/02/2011	34306	£88.31
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/02/2011	34306	£32.12
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Stationery	09/02/2011	34306	£32.12
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	08/02/2011	34307	£539.61
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	03/02/2011	34308	£17.86
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/02/2011	34308	£35.72
IRON MOUNTAIN UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	03/02/2011	34308	£8.93

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
IRON MOUNTAIN UK LTD	Corporate and Democratic Core	Change & Improvement	Premises	Contract Cleaning	03/02/2011	34308	£1,216.90
IRON MOUNTAIN UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	03/02/2011	34308	£44.65
ISS FACILITY SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	03/02/2011	34309	£653.28
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34310	£1,300.00
J B W GROUP	Housing Services - Other	Community Well Being	Income	Rent Shops	10/02/2011	34311	£510.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34312	£549.24
J J M AND L ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34313	£7,437.43
J M L TRAINING AND CONSULTANCY	Corporate and Democratic Core	Change & Improvement	Employees	Management Development Training	22/02/2011	34314	£630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34315	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34316	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34317	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34318	£1,262.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34319	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34320	£644.40
J S MANAGEMENT CONSULTANTS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/02/2011	34321	£630.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34322	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34323	£2,260.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34324	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34325	£946.56
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/02/2011	34326	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/02/2011	34327	£944.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/02/2011	34328	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	34329	£1,184.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34330	£1,546.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34331	£1,082.06
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	17/02/2011	34332	£3,975.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	17/02/2011	34333	£4,095.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	17/02/2011	34334	£1,950.00
JABADAO	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2011	34335	£820.00
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34336	£1,090.61
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34337	£1,727.05
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	34338	£914.40
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34339	£1,632.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34340	£502.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34341	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Professional Fees	28/02/2011	34342	£1,014.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34343	£1,005.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34344	£1,908.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34345	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34346	£692.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	34347	£2,520.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34348	£729.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34349	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34350	£628.40
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34351	£1,298.70
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/02/2011	34352	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/02/2011	34353	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/02/2011	34354	£1,295.00
JJ.PROPERTIES(LONDON)LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34355	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34356	£3,886.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34357	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34358	£1,066.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34359	£3,081.96
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34360	£2,492.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34361	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34362	£947.85
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34363	£656.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34364	£516.52
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2011	34365	£768.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/02/2011	34366	£698.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34367	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34368	£875.99
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34369	£537.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34370	£966.73
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34371	£1,144.72
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34372	£1,567.01
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34373	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34374	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34375	£1,368.08
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34376	£582.83
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34377	£823.64
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34378	£530.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34379	£1,577.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34380	£561.89

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34381	£875.99
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34382	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34383	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34384	£956.26
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34385	£1,710.10
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34386	£1,130.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34387	£879.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34388	£610.75
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34389	£820.15
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34390	£1,567.01
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34391	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34392	£872.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34393	£642.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34394	£1,828.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34395	£537.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34396	£725.92
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34397	£600.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34398	£593.30
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34399	£698.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34400	£582.83
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34401	£582.83
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34402	£1,738.02
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34403	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34404	£575.85
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34405	£991.16
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34406	£1,853.77
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34407	£680.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34408	£589.81
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34409	£781.76
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34410	£1,584.46
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34411	£656.12
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34412	£586.32
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34413	£753.84
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34414	£1,647.28
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34415	£1,577.48
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34416	£1,416.94
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34417	£1,902.05
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34418	£579.34
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34419	£746.86
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34420	£1,758.96
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34421	£523.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34422	£6,399.66
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	21/02/2011	34423	£3,357.80
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/02/2011	34424	£1,484.00
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/02/2011	34425	£1,146.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34426	£501.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/02/2011	34427	£652.80
JOHNNY MANS PRODUCTION LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	25/02/2011	34428	£1,363.39
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34429	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34430	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34431	£3,588.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds Unprogrammed	07/02/2011	34432	£13,562.44
REDACTED	Adult Social Care	Community Well Being	Employees	Childrens Workforce Development	03/02/2011	34433	£1,387.50
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	22/02/2011	34434	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34435	£1,300.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34436	£11,390.66
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34437	£510.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34438	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34439	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34440	£576.92

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	03/02/2011	34441	£1,359.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34442	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34443	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34444	£837.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34445	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	34446	£3,269.00
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	34447	£3,269.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34448	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34449	£3,092.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34450	£646.16
KAY CONTROLS LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	10/02/2011	34451	£4,722.00
KAY CONTROLS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	28/02/2011	34452	£680.00
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/02/2011	34453	£4,212.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34454	£861.12
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	34455	£4,093.77
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	17/02/2011	34456	£1,000.00
KENNINGTONS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	34457	£1,593.00
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Income	Perserve Rights	03/02/2011	34458	-£284.60
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/02/2011	34458	£7,282.30
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/02/2011	34459	£5,400.98
KENT AUTISTIC TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34460	£5,400.98
KENT COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	03/02/2011	34461	£42,917.34
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	10/02/2011	34462	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	10/02/2011	34463	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	10/02/2011	34464	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	07/02/2011	34465	£1,053.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/02/2011	34466	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/02/2011	34467	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/02/2011	34468	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/02/2011	34469	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	08/02/2011	34470	£1,053.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34471	£1,523.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34472	£525.95
KEYCRAFT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/02/2011	34473	£2,164.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	18/02/2011	34474	£222.95
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Therapeutic Foster Carers - Weekly Payments	18/02/2011	34474	£288.92
KINGSVILLE	Central Services To The Public	Finance & Corporate Governance	Income	Contributions From Other Bodies	23/02/2011	34475	£1,544.37
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	34476	£6,828.68

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/02/2011	34477	£4,862.10
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	14/02/2011	34478	£2,194.00
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34479	£1,645.32
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	34480	£1,253.64
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/02/2011	34481	£1,291.58
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	34482	£1,246.54
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	34483	£1,230.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34484	£1,198.24
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34485	£639.80
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	34486	£4,910.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34487	£7,069.08
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	34488	£8,467.92
LAMPITS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	03/02/2011	34489	£9,418.80
LANDMARK LIFTS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	07/02/2011	34490	£11,950.00
LANDSCAPE SUPPLY COMPANY	Highways and Transport Services	Sustainable Communities	Supplies & Services	Equipment Purchase	08/02/2011	34491	£514.32
LANDSCAPE SUPPLY COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	08/02/2011	34491	£88.90
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	34492	£877.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	34493	£9,987.07
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34494	£11,154.39
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34495	£4,827.52
LEARNING LINKS SOUTHERN LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	10/02/2011	34496	£5,100.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34497	£1,287.48
LEEVIEW LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34498	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	34499	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34500	£634.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34501	£1,200.40
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34502	£549.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34503	£1,311.34
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/02/2011	34504	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	34505	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34506	£692.32
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	01/02/2011	34507	£4,151.72
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	03/02/2011	34508	£1,100.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	03/02/2011	34509	£3,974.24
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	34510	£26,139.20
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34511	£843.75
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34512	£975.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34513	£1,106.25
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34514	£936.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34515	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34516	£1,387.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34517	£1,395.90
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34518	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34519	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/02/2011	34520	£1,411.90
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/02/2011	34521	£1,465.60
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	11/02/2011	34522	£1,392.18
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	34523	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	34524	£1,400.38
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/02/2011	34525	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/02/2011	34526	£1,443.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34527	£509.20
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	03/02/2011	34528	£560.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	03/02/2011	34529	£504.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	03/02/2011	34530	£504.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34531	£12,940.69
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34532	£7,937.79
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34533	£2,877.20
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34534	£2,075.87
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2011	34535	£582.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	28/02/2011	34536	£1,105.80
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34537	£8,258.70
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34538	£7,559.55
LITTLE FRIENDS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	22/02/2011	34539	£12,960.00
LITTLE FRIENDS PRE SCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	23/02/2011	34540	£585.90
LITTLE THURROCK PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/02/2011	34541	£2,997.76
LITTLE WINGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	34542	£974.66
LIVABILITY	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/02/2011	34543	£24,483.00
LONDON BOROUGH OF BEXLEY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Legal Fees	17/02/2011	34544	£533.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	11/02/2011	34545	£625.40
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	24/02/2011	34546	£757.00
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	24/02/2011	34547	£2,945.61
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	24/02/2011	34548	£1,008.20
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/02/2011	34549	£4,317.70
LONDON BUSES	Highways and Transport Services	Sustainable Communities	Third Party Payments	Compensation Payments to Operators	25/02/2011	34550	£1,121.65
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	21/02/2011	34551	£87,902.63
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34552	£639.80
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34553	£550.23
LOOK AHEAD HOUSING AND CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34554	£664.82
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34555	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34556	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/02/2011	34557	£639.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	34558	£3,017.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34559	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34560	£3,669.03
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34561	£2,509.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34562	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34563	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34564	£776.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34565	£543.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34566	£883.12
M G B PLASTICS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	22/02/2011	34567	£1,520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34568	£706.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34569	£513.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34570	£1,676.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34571	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34572	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34573	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34574	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34575	£639.80
M3 HOUSING LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	24/02/2011	34576	£6,070.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34577	£546.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/02/2011	34578	£540.75
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/02/2011	34579	£714.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/02/2011	34580	£682.50
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/02/2011	34581	£11,936.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/02/2011	34582	£10,336.00
MACE	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	10/02/2011	34583	£5,404.49
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	07/02/2011	34584	£15,855.25
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/02/2011	34585	£15,761.83
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/02/2011	34586	£5,253.95
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	07/02/2011	34587	£14,741.06
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34588	£1,854.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34589	£507.68
MAIN BUILDING MAINTENANCE LTD	Corporate and Democratic Core	Change & Improvement	Premises	Maintenance of Grounds	04/02/2011	34590	£2,250.00
MAIN BUILDING MAINTENANCE LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	15/02/2011	34591	£650.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34592	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34593	£747.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34594	£1,371.60
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34595	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34596	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34597	£877.31
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34598	£877.31

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34599	£745.70
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34600	£733.75
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34601	£1,104.65
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34602	£673.91
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34603	£661.97
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34604	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34605	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34606	£1,140.54
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34607	£1,140.54
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34608	£841.42
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34609	£733.73
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34610	£757.66
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34611	£961.07
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34612	£733.73
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34613	£1,140.54
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	21/02/2011	34614	£661.94
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34615	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34616	£1,056.79
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34617	£685.87
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34618	£685.87
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34619	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34620	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34621	£1,044.82
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34622	£620.06
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34623	£685.87
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34624	£506.36
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34625	£599.25
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34626	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34627	£1,033.70
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34628	£865.91
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34629	£591.26
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34630	£1,433.20
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	34631	£639.20
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34632	£551.31
MANPOWER UK LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	34633	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	25/02/2011	34634	£591.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34635	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34636	£2,738.05
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34637	£670.08
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2011	34638	£4,950.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/02/2011	34639	£5,400.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34640	£617.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34641	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34642	£552.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	17/02/2011	34643	£552.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	34644	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	34645	£1,800.00
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	21/02/2011	34646	-£441.20
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	34646	£3,566.28
MARINA ENTERPRISES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34647	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	34648	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34649	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34650	£1,149.12
MARSH SYSTEMS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	01/02/2011	34651	£960.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34652	£1,227.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34653	£505.36
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	01/02/2011	34654	£375.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	01/02/2011	34654	£375.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/02/2011	34655	£1,500.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	08/02/2011	34656	£1,440.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	14/02/2011	34657	£1,395.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	25/02/2011	34658	£1,080.00
MATCHTECH GROUP PLC	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	28/02/2011	34659	£1,110.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34660	£1,287.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34661	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34662	£2,296.24
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34663	£1,389.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34664	£1,828.80
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34665	£5,728.52
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34666	£7,187.04
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34667	£5,930.96
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34668	£6,405.28
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34669	£4,270.84
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34670	£7,428.96
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34671	£7,134.96
MEADOW VIEW RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34672	£10,041.64
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	34673	£1,457.28
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	34674	£612.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	34675	£1,258.00
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	34676	£1,264.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	34677	£1,066.66
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	34678	£1,520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34679	£1,823.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34680	£2,256.28
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34681	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34682	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34683	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34684	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34685	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34686	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34687	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34688	£1,762.32
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34689	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34690	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34691	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34692	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34693	£1,762.32
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34694	£1,762.32
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34695	£1,762.32
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34696	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34697	£1,762.32
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34698	£2,302.95
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34699	£1,653.40
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	34700	£1,653.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34701	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	25/02/2011	34702	£810.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	10/02/2011	34703	£10,034.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34704	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34705	£600.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	03/02/2011	34706	£551.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	15/02/2011	34707	£580.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	15/02/2011	34708	£551.00
MICHAEL PAGE INT RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	24/02/2011	34709	£652.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34710	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34711	£646.16
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	21/02/2011	34712	£2,048.48
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34713	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34714	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34715	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34716	£1,762.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34717	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34718	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34719	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34720	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34721	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34722	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34723	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34724	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34725	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34726	£1,762.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34727	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34728	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34729	£1,762.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34730	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34731	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34732	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34733	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	34734	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	03/02/2011	34735	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34736	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34737	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34738	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34739	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34740	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34741	£1,762.32
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34742	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34743	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34744	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34745	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34746	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34747	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34748	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34749	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34750	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34751	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34752	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34753	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34754	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34755	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34756	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34757	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34758	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34759	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34760	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34761	£1,653.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	03/02/2011	34762	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34763	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34764	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34765	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34766	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34767	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34768	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34769	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34770	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34771	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34772	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34773	£1,850.24
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34774	£1,653.40
MINSTER CARE MANAGEMENT LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	34775	£1,850.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34776	£690.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34777	£651.31
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34778	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34779	£537.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34780	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34781	£660.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34782	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	34783	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34784	£1,188.85
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	34785	£641.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34786	£601.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34787	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	34788	£1,012.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34789	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34790	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34791	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34792	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34793	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34794	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34795	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	34796	£563.04

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	03/02/2011	34797	£1,402.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34798	£557.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34799	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/02/2011	34800	£1,442.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/02/2011	34801	£562.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34802	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	34803	£1,546.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34804	£1,279.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34805	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34806	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34807	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34808	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34809	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34810	£1,451.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	34811	£739.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34812	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34813	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34814	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34815	£1,465.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34816	£966.60
MITIE PROPERTY SERVICES UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2011	34817	£1,140.00
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34818	£13,936.72
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34819	£1,013.74
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34820	£1,449.30
MONARCH MOVERS LTD	Housing Services - Other	Community Well Being	Third Party Payments	Compensation Payments to Operators	18/02/2011	34821	£800.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	34822	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/02/2011	34823	£779.50
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/02/2011	34824	£2,827.50
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/02/2011	34825	£3,783.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	07/02/2011	34826	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	07/02/2011	34827	£862.50
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/02/2011	34828	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	10/02/2011	34829	£1,025.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	17/02/2011	34830	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	17/02/2011	34831	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/02/2011	34832	£875.00
MORGAN HUNT PUBLIC SECTOR LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	24/02/2011	34833	£875.00
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	14/02/2011	34834	£3,338.35

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/02/2011	34835	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	02/02/2011	34836	£3,338.35
MORGAN LAW RECRUITMENT CONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	04/02/2011	34837	£3,338.35
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	25/02/2011	34838	£480,000.00
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Hoist Lift Replacement Program	15/02/2011	34839	£702.25
MOUNTFIELD SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Maintenance Lifts Hoists	15/02/2011	34840	£950.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34841	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	34842	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34843	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/02/2011	34844	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34845	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34846	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	34847	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	01/02/2011	34848	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	34849	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Cash Rent in Advance	25/02/2011	34850	£650.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	34851	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	34852	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34853	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34854	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34855	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	34856	£530.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	34857	£1,686.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34858	£652.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34859	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34860	£538.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34861	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34862	£576.93
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34863	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34864	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34865	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34866	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/02/2011	34867	£1,036.79
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34868	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34869	£598.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34870	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	34871	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34872	£543.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34873	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	34874	£927.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	34875	£639.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	03/02/2011	35052	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35053	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35054	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35055	£641.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35056	£641.02
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35057	£577.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35058	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35059	£560.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35060	£688.67
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2011	35061	£540.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	01/02/2011	35062	£1,584.00
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	01/02/2011	35063	£1,581.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	01/02/2011	35064	£741.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	01/02/2011	35065	£573.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	25/02/2011	35066	£564.01
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	25/02/2011	35067	£1,860.01
MUNRO BUILDING SERVICES SOUTH LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	25/02/2011	35068	£645.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	25/02/2011	35069	£609.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35070	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35071	£2,025.28
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	35072	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35073	£514.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	35074	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35075	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35076	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35077	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35078	£1,697.60
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35079	£776.56
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	11/02/2011	35080	£706.02
NEWLINE CLEANING CENTRE	Adult Social Care	Community Well Being	Premises	Cleaning Materials	18/02/2011	35081	£742.45
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Promotions and Publicity	07/02/2011	35082	£557.00
NEWSQUEST LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	10/02/2011	35083	£924.00
NEWSQUEST LONDON LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	09/02/2011	35084	£528.00
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	25/02/2011	35085	£677.50
NEWSQUEST LONDON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	25/02/2011	35086	£677.50
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35087	£1,256.84
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/02/2011	35088	£1,260.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/02/2011	35089	£1,522.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	23/02/2011	35090	£1,717.80
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/02/2011	35091	£2,625.00
NGAGE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/02/2011	35092	£4,567.50
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	35093	£1,500.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	22/02/2011	35094	£960.12
NISBETS	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	02/02/2011	35095	£528.15
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	35096	£44,912.65
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	35097	£1,719.68
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	35098	£12,258.20
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	35099	£2,206.48
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	16/02/2011	35100	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	16/02/2011	35101	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	16/02/2011	35102	£555.16
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	16/02/2011	35103	£555.16
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35104	£1,794.00
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	10/02/2011	35105	£909.44
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	22/02/2011	35106	£560.00
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	16/02/2011	35107	£5,600.26
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	16/02/2011	35108	£1,538.52
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	16/02/2011	35109	£952.31
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	16/02/2011	35110	£82,224.04
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	16/02/2011	35110	£6,310.51
NPOWER LTD	Central Services To The Public	Finance & Corporate Governance	Premises	Electricity	16/02/2011	35111	£1,560.70
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	16/02/2011	35112	£8,665.08
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	16/02/2011	35112	£5,039.63
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	16/02/2011	35112	£44,277.44
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	16/02/2011	35112	£3,904.66
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	16/02/2011	35112	£611.90
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	16/02/2011	35112	-£13,695.41
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	16/02/2011	35112	£3,141.73
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	16/02/2011	35112	£659.28
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	16/02/2011	35113	£19,617.43
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	17/02/2011	35114	£900.00
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	17/02/2011	35115	£540.00
NSPCC.	Children's and Education Services	Children, Education & Families	Third Party Payments	Social Care Expenditure	22/02/2011	35116	£27,840.00
NTA MONITOR LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	25/02/2011	35117	£1,400.00
O C S GROUP UK LTD	Housing Services - Other	Community Well Being	Premises	Door Entry	15/02/2011	35118	£7,096.94
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35119	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35120	£761.52
OCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Medical Fees	22/02/2011	35121	£871.74
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35122	£967.73
OCEAN PROPERTY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	35123	£1,500.00
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/02/2011	35124	£8,544.60
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/02/2011	35125	£2,800.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/02/2011	35126	£6,173.80
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/02/2011	35127	£7,232.70
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2011	35128	£6,275.10
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	22/02/2011	35129	£812.16
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	22/02/2011	35130	£862.92
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/02/2011	35131	£617.75
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/02/2011	35132	£513.11
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	22/02/2011	35133	£727.56
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/02/2011	35134	£617.75
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	15/02/2011	35135	£509.86
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	15/02/2011	35136	£617.75
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	17/02/2011	35137	£506.61
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/02/2011	35138	£617.75
OFFICE OF THE DPTY PRIME MINISTER	Housing Services - Other	Community Well Being	Income	Housing Revenue Acct Subsidy	22/02/2011	35139	£1,261,405.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35140	£506.32
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	10/02/2011	35141	£2,000.00
ONE COMMUNITY DEVELOPMENT TRUST	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	23/02/2011	35142	£3,000.00
OPEN COLLEGE NETWORK EASTERN REGION	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	10/02/2011	35143	£539.00
OPEN OBJECTS SOFTWARE	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/02/2011	35144	£750.00
ORMISTON PARK ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	35145	£4,556.00
ORSETT HALL HOTEL	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	25/02/2011	35146	£1,214.89
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35147	£2,978.00
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35148	£5,196.21
OTTO WASTE SOLUTIONS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/02/2011	35149	£15,390.00
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/02/2011	35150	£12,289.33
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	09/02/2011	35151	£3,786.34
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	35152	£3,786.34
OXFORD COMPUTER CONSULTANTS LTD	Adult Social Care	Community Well Being	Supplies & Services	IT Project Related Expenditure	03/02/2011	35153	£2,920.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35154	£646.16
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	35155	£625.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35156	£3,650.36
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	10/02/2011	35157	£1,477.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	11/02/2011	35158	£10,787.70
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	10/02/2011	35159	£1,594.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	25/02/2011	35160	£12,374.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35161	£715.40
P H F SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/02/2011	35162	£1,300.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35163	£1,190.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	35164	£181.36
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35164	£569.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	35165	£512.99
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35165	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35165	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35166	£555.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	21/02/2011	35166	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35167	£619.20
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35167	£350.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	35168	£124.70
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35168	£90.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35168	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35169	£1,190.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35169	£177.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	35170	£36.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35170	£183.20
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35170	£350.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35171	£766.86
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35172	£650.88
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35172	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35173	£1,334.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35174	£221.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35174	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35175	£1,260.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	35175	£74.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	15/02/2011	35176	£925.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	15/02/2011	35176	£67.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	28/02/2011	35177	£67.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	28/02/2011	35177	£60.58
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	28/02/2011	35177	£758.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/02/2011	35178	£98.54
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	07/02/2011	35178	£321.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	07/02/2011	35178	£90.38
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	15/02/2011	35179	£1,400.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	03/02/2011	35180	£644.63
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	21/02/2011	35181	£56.11
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	21/02/2011	35181	£45.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	35181	£349.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	21/02/2011	35181	£59.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	21/02/2011	35182	£105.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Corporate and Democratic Core	Sustainable Communities	Premises	Building Maintenance Day To Day	21/02/2011	35182	£465.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	35182	£170.02
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	21/02/2011	35183	£660.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/02/2011	35184	£1,348.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2011	35185	£602.65
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2011	35185	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	35186	£551.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	35187	£131.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	35187	£404.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2011	35188	£263.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2011	35188	£580.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	02/02/2011	35189	£350.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	35189	£1,098.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	01/02/2011	35190	£517.21

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	01/02/2011	35190	£155.66
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/02/2011	35191	£350.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	35191	£195.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/02/2011	35192	£470.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/02/2011	35192	£375.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	21/02/2011	35193	£612.22
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	35193	£420.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35194	£752.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35195	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35196	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35197	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35198	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	35199	£4,106.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35200	£639.80
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	28/02/2011	35201	£15,010.00
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35202	£6,578.75
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35203	£1,287.16
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/02/2011	35204	£4,306.25
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	23/02/2011	35205	£8,612.50
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	07/02/2011	35206	-£481.56
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	07/02/2011	35206	£2,493.46
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35207	£3,294.92
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	35207	-£284.44
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	35208	-£284.60
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35208	£3,371.80
PATROL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	28/02/2011	35209	£1,932.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35210	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35211	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35212	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	35213	£1,050.60
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	07/02/2011	35214	£650.00
PEDDARS WAYS HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35215	£1,061.56
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/02/2011	35216	£1,502.90
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/02/2011	35217	£707.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35218	£692.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	35219	£11,600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35220	£680.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35221	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35222	£1,014.00
PETERBOROUGH CITY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	24/02/2011	35223	£719.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35224	£792.32
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	35225	£1,371.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35226	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35227	£16,361.58
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35228	£9,623.81
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35229	£1,746.00
PINNACLE PSG	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	08/02/2011	35230	£2,739.71
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/02/2011	35231	£14,500.00
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2011	35232	£1,360.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35233	£639.80
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35234	£3,466.64
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35235	£8,230.93
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35236	£3,282.30
PLAY 2 LEARN DAY NURSERY LTD	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	11/02/2011	35237	£29,523.52
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35238	£4,347.50
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35239	£8,042.89
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35240	£523.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35241	£3,111.47
PORTFOLIO LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35242	£644.40
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	09/02/2011	35243	£650.00
PRAGMATIC CHANGE SOLUTIONS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors - January 2011	14/02/2011	35244	£16,000.00
PRECIOUS HOMES LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	25/02/2011	35245	£6,728.00
PREMIER OCCUPATIONAL HEALTH LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	22/02/2011	35246	£3,589.60
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35247	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35248	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	07/02/2011	35249	£624.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/02/2011	35250	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/02/2011	35251	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	15/02/2011	35252	£656.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	22/02/2011	35253	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	22/02/2011	35254	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	22/02/2011	35255	£584.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35256	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35257	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	25/02/2011	35258	£636.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PRG BUILDING MAINTENANCE	Housing Services - Other	Community Well Being	Premises	Fencing Replacement	01/02/2011	35259	£740.11
PRINCES TRUST TRADING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	08/02/2011	35260	£8,000.00
PROFICIO CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/02/2011	35261	£875.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/02/2011	35262	£12,965.51
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	07/02/2011	35263	£1,278.72
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	35264	£700.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	35265	£875.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	35266	£525.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	35267	£875.00
PROTOCOL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	21/02/2011	35268	£875.00
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35269	£521.92
PROVISION SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2011	35270	£720.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35271	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	14/02/2011	35272	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2011	35273	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35274	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	15/02/2011	35275	£1,073.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/02/2011	35276	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35277	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/02/2011	35278	£1,073.00
PURCHASE POWER	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	14/02/2011	35279	£501.73
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/02/2011	35280	£2,701.64
PURLEY PARK TRUST LTD	Adult Social Care	Community Well Being	Income	Perseve Rights	03/02/2011	35280	-£441.20
Q ASSOCIATES LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	28/02/2011	35281	£2,400.00
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	35282	£18,324.10
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	14/02/2011	35283	£18,324.10
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35284	£4,871.44
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35285	£945.75
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	18/02/2011	35286	£11,885.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35287	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35288	£506.32
R AND G WEYMOUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	15/02/2011	35289	£606.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35290	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35291	£1,405.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35292	£521.52
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35293	£4,180.12
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35294	£4,912.04
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35295	£4,159.96

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35296	£4,429.23
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35297	£3,179.96
R HART CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35298	£5,018.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35299	£1,223.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35300	£1,125.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35301	£639.80
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35302	£3,972.72
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35303	£3,972.72
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35304	£4,189.64
RAINBOWS PRESCHOOL	Capital Expenditure	Education Children and Families	Other Capital Expenditure	Early Years Providers Grant	23/02/2011	35305	£507.59
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35306	£1,261.08
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35307	£2,252.32
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	07/02/2011	35308	£757.01
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2011	35309	£881.11
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2011	35310	£1,237.50
RANDSTAD CARE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2011	35311	£930.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35312	£847.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35313	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/02/2011	35314	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2011	35315	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	09/02/2011	35316	£909.59
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2011	35317	£1,237.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/02/2011	35318	£2,034.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/02/2011	35319	£906.50
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35320	£1,188.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/02/2011	35321	£882.00
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/02/2011	35322	£943.50
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/02/2011	35323	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/02/2011	35324	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/02/2011	35325	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/02/2011	35326	£1,700.00
RANDSTAD CPE LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	35327	£1,275.00
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35328	£25,486.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	35329	£936.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35330	£1,501.78
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	09/02/2011	35331	£760.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	11/02/2011	35332	£800.00
RECONSTRUCT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2011	35333	£800.00
REED BUSINESS INFORMATION LTD	Adult Social Care	Community Well Being	Employees	Seminars And Courses	10/02/2011	35334	£720.00
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	14/02/2011	35335	£750.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REED EMPLOYMENT PLC	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/02/2011	35336	£750.00
REED SPECIALIST RECRUITMENT LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	16/02/2011	35337	£624.00
REGENCY BUILDING SERVICES LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	28/02/2011	35338	£14,901.22
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2011	35339	£1,787.50
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2011	35340	£7,721.75
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35341	£11,278.46
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35342	£1,096.72
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35343	£1,227.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35344	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/02/2011	35345	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/02/2011	35346	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	35347	£1,258.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35348	£1,760.45
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/02/2011	35349	£809.40
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/02/2011	35350	£1,126.42
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/02/2011	35351	£903.83
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	03/02/2011	35352	£607.05
RESURRECT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/02/2011	35353	£3,600.00
RESURRECT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2011	35354	£3,600.00
RESURRECT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	24/02/2011	35355	£3,600.00
RHINO ASPHALT SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	11/02/2011	35356	£3,750.40
RHINO ASPHALT SOLUTIONS LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	22/02/2011	35357	£1,369.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35358	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35359	£1,705.85
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35360	£6,090.54
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	15/02/2011	35361	£519.96
RICOH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	21/02/2011	35362	£607.92
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	01/02/2011	35363	£2,500.00
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Support Costs	Technical Support Services	28/02/2011	35364	£2,500.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/02/2011	35365	£2,811.79
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	35366	£9,690.81
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	35367	£5,269.84
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	35368	£4,127.66
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	35369	£2,870.32
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/02/2011	35370	£13,760.26

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	01/02/2011	35371	£23,167.02
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/02/2011	35372	£20,192.56
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	01/02/2011	35373	£11,786.85
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/02/2011	35374	£93,641.30
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/02/2011	35375	£25,214.62
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/02/2011	35376	£48,377.29
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/02/2011	35377	£21,258.50
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/02/2011	35378	£22,342.49
RINGWAY INFRASTRUCTURE SERVICES LTD	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	24/02/2011	35379	£4,752.35
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	07/02/2011	35380	£901.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35381	£597.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/02/2011	35382	£772.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35383	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35384	£507.68
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35385	£4,881.20
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	14/02/2011	35386	£2,157.64
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	21/02/2011	35387	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35388	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35389	£522.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35390	£522.90
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	35391	£1,413.92
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	35392	£578.37
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	35393	£1,542.03
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	35394	£688.15
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2011	35395	£1,637.49
ROUTE SIGNS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	10/02/2011	35396	£1,014.90
ROUTES MUSIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	17/02/2011	35397	£1,173.54
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35398	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35399	£1,673.10
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35400	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35401	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35402	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35403	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35404	£2,074.52

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	14/02/2011	35405	£1,739.92
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35406	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35407	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35408	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35409	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35410	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35411	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35412	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/02/2011	35413	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35414	£590.50
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35415	£1,888.20
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35416	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35417	£1,476.25
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35418	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35419	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35420	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35421	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35422	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35423	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35424	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35425	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/02/2011	35426	£-497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35426	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35427	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35428	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35429	£1,132.92
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35430	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	14/02/2011	35431	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35432	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35433	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35434	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35435	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35436	£566.46
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/02/2011	35437	£-596.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35437	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35438	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35439	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35440	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35441	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/02/2011	35442	£-478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35442	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35443	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35444	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35445	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35446	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	14/02/2011	35446	£-478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35447	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35448	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35449	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35450	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35451	£1,358.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35452	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35453	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35454	£1,951.14

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	14/02/2011	35455	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35456	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35457	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35458	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35459	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35460	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35461	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35462	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35463	£708.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35464	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35465	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35466	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35467	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35468	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35469	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35470	£566.46
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35471	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35472	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35473	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35474	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35475	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35476	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35477	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35478	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35479	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35480	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35481	£1,830.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	14/02/2011	35482	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35483	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35484	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35485	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35486	£767.65
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35487	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35488	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35489	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35490	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35491	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35492	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35493	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35494	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35495	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35496	£1,900.95
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35497	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35498	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35499	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35500	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35501	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35502	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35503	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35504	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35505	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35506	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35507	£1,240.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35508	£2,562.15

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	14/02/2011	35509	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35510	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35511	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35512	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35513	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35514	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35515	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35516	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35517	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35518	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35519	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35520	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35521	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35522	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35523	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35524	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35525	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35526	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35527	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35528	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35529	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35530	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35531	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35532	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35533	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35534	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35535	£2,187.79

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	14/02/2011	35536	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35537	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35538	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35539	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35540	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35541	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35542	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35543	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35544	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35545	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35546	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35547	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35548	£2,025.05
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/02/2011	35549	£11,516.80
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35550	£517.37
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/02/2011	35551	£517.37
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/02/2011	35552	£531.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35553	£738.48
S B CARE LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35554	£4,367.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35555	£2,490.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	35556	£506.32
S D L GLASS AND GLAZING LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	35557	£3,989.64
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/02/2011	35558	£981.97
S E PARTNER UNI NHS FOUNDATION TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	09/02/2011	35559	£1,799.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35560	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35561	£623.08
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35562	£1,147.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35563	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35564	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35565	£5,144.45
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35566	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35567	£530.76

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	35568	£4,180.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35569	£646.16
S W D HOLDINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35570	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35571	£565.20
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/02/2011	35572	£1,330.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	14/02/2011	35573	£1,377.80
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/02/2011	35574	£1,398.80
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/02/2011	35575	£6,047.12
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	11/02/2011	35576	£700.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/02/2011	35577	£1,164.06
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/02/2011	35578	£835.94
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/02/2011	35579	£734.38
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/02/2011	35580	£968.75
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/02/2011	35581	£1,010.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/02/2011	35582	£1,156.25
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/02/2011	35583	£1,156.25
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/02/2011	35584	£953.13
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35585	£2,792.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/02/2011	35586	£1,535.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35587	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35588	£2,560.32
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35589	£3,606.12
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	35590	£546.39
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35591	£12,005.40
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35592	£1,333.95
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35593	£2,276.40
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	24/02/2011	35594	£1,811.36
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35595	£1,401.80
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35596	£1,369.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35597	£1,443.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35598	£1,379.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35599	£1,499.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35600	£1,385.40
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/02/2011	35601	£1,443.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2011	35602	£714.20
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2011	35603	£877.20
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	35604	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	35605	£1,850.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/02/2011	35606	£1,850.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35607	£1,828.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	15/02/2011	35608	£902.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35609	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35610	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35611	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35612	£530.76
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35613	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	03/02/2011	35614	-£441.20
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/02/2011	35614	£2,293.44
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35615	£3,601.98
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35616	£1,301.90
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	24/02/2011	35617	£2,671.43
SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	24/02/2011	35618	£1,628.57
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35619	£3,302.58
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35620	£5,324.83
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35621	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/02/2011	35622	£852.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	07/02/2011	35623	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	07/02/2011	35624	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/02/2011	35625	£1,435.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/02/2011	35626	£1,061.75
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	11/02/2011	35627	£810.48
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	11/02/2011	35628	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	11/02/2011	35629	£1,460.30
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/02/2011	35630	£1,092.75
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	18/02/2011	35631	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	18/02/2011	35632	£1,365.00
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	18/02/2011	35633	£1,444.40
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	25/02/2011	35634	£1,100.50
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	25/02/2011	35635	£1,540.00
SELLICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	25/02/2011	35636	£1,365.00
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35637	£14,529.72
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35638	£1,030.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	35639	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35640	£644.40
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/02/2011	35641	£2,997.76
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	28/02/2011	35642	£1,100.00
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	35643	£1,626.43
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35644	£639.80
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/02/2011	35645	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/02/2011	35646	£1,575.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/02/2011	35647	£1,575.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/02/2011	35648	£793.80
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	35649	£2,280.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	21/02/2011	35650	£1,188.88
SIGN HEALTH	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	35651	-£315.09
SIGN HEALTH	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35651	£5,650.15
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	35652	£4,778.42
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35653	£1,815.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35654	£1,283.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35655	£583.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35656	£583.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	21/02/2011	35657	£2,000.00
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Consultant Fees	28/02/2011	35658	£5,325.35
SMP PLAYGROUNDS LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	17/02/2011	35659	£12,942.29
SMP PLAYGROUNDS LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	04/02/2011	35660	£37,057.66
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	07/02/2011	35661	£251.60
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	07/02/2011	35661	£93.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/02/2011	35661	£232.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	07/02/2011	35661	£14.10
SOCIAL WORK PLACEMENTS	Adult Social Care	Spare Codes	Employees	Agency Staff Payments	08/02/2011	35662	£3,000.00
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2011	35663	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/02/2011	35664	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/02/2011	35665	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2011	35666	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35667	£1,249.88
SOCITM LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Subscriptions Other	28/02/2011	35668	£1,330.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35669	£2,634.04
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/02/2011	35670	£2,000.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	35671	£4,500.00
SOUTH ESSEX COLLEGE	Adult Social Care	Community Well Being	Employees	Personal Development Training	11/02/2011	35672	£1,785.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	07/02/2011	35673	£950.00
SOUTH ESSEX COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2011	35674	£10,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35675	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	23/02/2011	35676	£5,049.25
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	07/02/2011	35677	£10,000.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	07/02/2011	35678	£10,000.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SOUTHAMPTON CITY PRIM CARE TRUST	Adult Social Care	Community Well Being	Employees	Foster Care Training	22/02/2011	35679	£1,200.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35680	£1,561.56
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35681	£1,561.56
SOUTHEND HIGH SCHOOL FOR GIRLS	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/02/2011	35682	£1,325.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35683	£3,843.08
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	24/02/2011	35683	-£284.60
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	35684	£1,812.44
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35685	£1,394.25
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35686	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35687	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35688	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35689	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35690	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/02/2011	35691	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35692	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35693	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35694	£5,341.08
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35695	£4,937.12
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35696	£6,915.20
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35697	£66,600.55
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35698	£744.93
SOUTHWARK COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	18/02/2011	35699	£8,758.76
SOUTHWARK COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Recharges From Other Local Authorities	28/02/2011	35700	£4,345.95
SPEAKING UP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	07/02/2011	35701	£15,306.68
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	21/02/2011	35702	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	21/02/2011	35703	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	21/02/2011	35704	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	21/02/2011	35705	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	21/02/2011	35706	£3,907.04
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	03/02/2011	35707	£5,050.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	17/02/2011	35708	£1,960.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	15/02/2011	35709	£2,880.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	15/02/2011	35709	£5,995.00
SPRINGBOARD HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35710	£12,280.05
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	02/02/2011	35711	£910.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	35712	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	35713	£3,100.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	15/02/2011	35714	£3,747.20
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/02/2011	35715	£1,400.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	11/02/2011	35716	£522.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2011	35717	£33,452.00
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	35718	£2,509.93
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35719	£5,888.29
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35720	£1,142.40
ST LUKES HOSPITAL GROUP	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35721	£13,300.00
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35722	£5,957.77
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35723	£4,446.84
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35724	£814.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35725	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35726	£2,947.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	21/02/2011	35727	£875.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35728	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35729	£3,407.56
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/02/2011	35730	£5,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35731	£1,943.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35732	£646.16
STIFFORD PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/02/2011	35733	£1,400.00
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/02/2011	35734	£79.21
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/02/2011	35734	£1,705.34
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/02/2011	35734	£32.97
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/02/2011	35734	£82.78
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35735	£3,977.64
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	01/02/2011	35736	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	07/02/2011	35737	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	14/02/2011	35738	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	21/02/2011	35739	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	28/02/2011	35740	£560.00
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/02/2011	35741	-£279.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35741	£4,191.84
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35742	£4,742.08
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35743	£4,644.64
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35744	£4,588.08
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35745	£5,152.00
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35746	£4,790.80
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	35747	£8,680.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35748	£4,091.11
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35749	£5,236.48
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35750	£1,076.70
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	22/02/2011	35751	£991.60
SUTCLIFFE PLAY LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	24/02/2011	35752	£10,277.76
SUTCLIFFE PLAY LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	01/02/2011	35753	£16,725.99
SWAN LIBRARIES BOOKSELLERS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	03/02/2011	35754	£703.12
SWANTON CARE AND COMMUNITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35755	£2,621.64
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35756	£1,556.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35757	£565.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35758	£586.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35759	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	35760	£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	21/02/2011	35761	£4,387.88
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35762	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35763	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35764	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35765	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35766	£2,324.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35767	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35768	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35769	£2,121.92
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	25/02/2011	35770	£677.06

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	24/02/2011	35771	£935.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35772	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35773	£1,179.62
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35774	£711.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35775	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35776	£711.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35777	£872.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35778	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35779	£628.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35780	£558.40
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35781	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35782	£1,033.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35783	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35784	£691.02
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35785	£1,619.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35786	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35787	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35788	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35789	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35790	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35791	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35792	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35793	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35794	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35795	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35796	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35797	£879.48

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	24/02/2011	35798	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35799	£935.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35800	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35801	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35802	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35803	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35804	£1,354.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35805	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35806	£858.54
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35807	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35808	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35809	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	25/02/2011	35810	£1,703.12
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35811	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35812	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35813	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35814	£1,591.44
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35815	£614.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	24/02/2011	35816	£977.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35817	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35818	£1,020.18
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35819	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35820	£575.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35821	£616.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35822	£1,107.84
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	35823	£3,563.45
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	35824	£2,461.00
TAG CONSTRUCTION UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	25/02/2011	35825	£3,810.00
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	35826	£683.02
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	35827	£507.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	24/02/2011	35828	£578.04

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	04/02/2011	35829	£1,402.07
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/02/2011	35830	£576.65
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/02/2011	35831	£545.78
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	24/02/2011	35832	£610.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35833	£1,877.26
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35834	£554.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35835	£1,343.47
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35836	£1,326.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35837	£1,314.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35838	£2,246.61
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35839	£2,042.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35840	£2,030.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35841	£3,377.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	35842	£1,424.39
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	04/02/2011	35843	£620.01
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/02/2011	35844	£532.89
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	04/02/2011	35845	£1,019.28
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35846	£556.88
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	04/02/2011	35847	£573.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35848	£2,328.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35849	£698.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35850	£769.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35851	£582.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35852	£1,021.52
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/02/2011	35853	£1,334.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/02/2011	35854	£1,220.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	11/02/2011	35855	£2,206.49
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35856	£2,204.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35857	£2,173.80
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35858	£2,590.72
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35859	£2,165.68
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/02/2011	35860	£606.66
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/02/2011	35861	£539.96
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/02/2011	35862	£1,145.35
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	10/02/2011	35863	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	10/02/2011	35864	£570.60
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35865	£1,487.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35866	£769.12
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35867	£538.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35868	£753.57
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35869	£1,652.95
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35870	£1,458.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35871	£2,067.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35872	£2,001.96

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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	21/02/2011	35873	£2,004.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/02/2011	35874	£2,499.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/02/2011	35875	£2,271.94
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2011	35876	£752.17
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/02/2011	35877	£1,027.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35878	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	18/02/2011	35879	£573.00
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	18/02/2011	35880	£1,169.01
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	18/02/2011	35881	£507.65
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35882	£3,257.39
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35883	£607.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35884	£1,175.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35885	£1,223.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35886	£1,719.67
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35887	£2,026.23
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35888	£1,985.94
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35889	£2,365.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35890	£2,832.34
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	25/02/2011	35891	£1,038.00
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	25/02/2011	35892	£556.88
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	28/02/2011	35893	£573.00
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/02/2011	35894	£1,120.75
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/02/2011	35895	£586.11
TALK 4 MEANING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	01/02/2011	35896	£3,375.00
TEACHERS PENSIONS	Children's and Education Services	Children, Education & Families	Employees	Retirement Awards	22/02/2011	35897	£1,360.31
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35898	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35899	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	35900	£1,700.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35901	£1,153.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35902	£623.08
THAMES GATEWAY STH ESSEX PRTNESH	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	17/02/2011	35903	£60,000.00
THAMESIDE ELECTRICAL LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	21/02/2011	35904	£714.00
THAMESIDE FIRE PROTECTION CO LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	25/02/2011	35905	£559.08
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	35906	£7,634.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35907	£3,635.93
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	35908	£3,346.36
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	35909	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35909	£3,521.32
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	35910	-£284.60
THE BEECHES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	35910	£3,521.32

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/02/2011	35911	£1,600.00
THE CONSULTATION INSITUTE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	21/02/2011	35912	£1,325.00
THE ENQUIRER	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	08/02/2011	35913	£800.00
THE ENQUIRER	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	08/02/2011	35914	£600.00
THE ENQUIRER	Children's and Education Services	Children, Education & Families	Supplies & Services	Promotions and Publicity	08/02/2011	35915	£600.00
THE FOSTERING NETWORK	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	23/02/2011	35916	£5,888.00
THE GATEWAY ACADEMY	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	35917	£4,459.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/02/2011	35918	£5,000.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	22/02/2011	35919	£4,411.00
THE GRAYS SCHOOL MEDIA ARTS COLLEGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	35920	£5,667.00
THE HOLLIES RESIDENTIAL CARE HOM	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	07/02/2011	35921	£4,278.68
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35922	£3,872.72
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35923	£2,861.60
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35924	£3,313.36
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35925	£3,073.64
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35926	£2,927.28
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	35927	£4,417.64
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35928	£2,360.00
THE OCKENDON ACADEMY	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	35929	£4,816.00
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Personal Development Training	22/02/2011	35930	£850.00
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	23/02/2011	35931	£34,155.00
THE OPEN UNIVERSITY	Adult Social Care	Community Well Being	Employees	Qualification Training	23/02/2011	35932	£715.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	23/02/2011	35933	£1,550.00
THE OPEN UNIVERSITY	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	21/02/2011	35934	£2,760.00
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	22/02/2011	35935	£7,861.25
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/02/2011	35936	£595.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/02/2011	35937	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	22/02/2011	35938	£599.62
THE RED HOUSE RESIDENTIAL HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	35939	£1,584.24
THE REWARD PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	01/02/2011	35940	£720.00
THE REWARD PARTNERSHIP	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	01/02/2011	35940	£880.00
THE REWARD PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Basic Salary	01/02/2011	35940	£80.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/02/2011	35941	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/02/2011	35942	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/02/2011	35943	£665.60

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/02/2011	35944	£665.60
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/02/2011	35945	£672.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	35946	£967.48
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/02/2011	35947	£34,729.62
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	28/02/2011	35948	£530.98
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/02/2011	35949	£13,504.97
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	01/02/2011	35950	£827.64
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	09/02/2011	35951	£639.57
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	16/02/2011	35952	£686.91
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	22/02/2011	35953	£893.72
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	10/02/2011	35954	£152.70
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	10/02/2011	35954	£36.90
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	10/02/2011	35954	£244.95
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	10/02/2011	35954	£51.14
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	10/02/2011	35954	£28.49
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	10/02/2011	35954	£14.49
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	10/02/2011	35954	£2.38
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Planned	10/02/2011	35954	£0.90
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Care Maters	21/02/2011	35955	£2,000.00
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35956	£3,501.11
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35957	£3,438.06
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35958	£3,446.91
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	35959	£3,447.96
THURROCK CHRISTIAN FELLOWSHIP	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	17/02/2011	35960	£5,211.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35961	£9,222.51
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35962	£8,184.13
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35963	£1,683.44
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35964	£1,683.44
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	17/02/2011	35965	£2,773.79
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	35966	£1,678.93
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	14/02/2011	35967	£10,310.00
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	23/02/2011	35968	£15,289.50
THURROCK CVS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	24/02/2011	35969	£3,800.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK CVS	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	23/02/2011	35970	£16,493.50
THURROCK LIFESTYLE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	24/02/2011	35971	£11,370.54
THURROCK MIND	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/02/2011	35972	£8,089.00
THURROCK RE USE PROJECT	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	11/02/2011	35973	£2,500.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35974	£1,767.63
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	35975	£1,304.56
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35976	£14,359.42
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	16/02/2011	35977	£6,481.32
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35978	£11,710.11
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	35979	£1,241.23
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	24/02/2011	35980	£3,290.32
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	28/02/2011	35981	£500.50
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	03/02/2011	35982	£900.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	35982	£13,800.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	35983	£8,447.14
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/02/2011	35984	£570.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	11/02/2011	35985	£560.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	35986	£5,250.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	15/02/2011	35987	£540.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	35988	£3,193.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	07/02/2011	35989	£2,750.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/02/2011	35990	£8,695.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	22/02/2011	35991	£4,950.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	28/02/2011	35992	£2,750.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/02/2011	35993	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/02/2011	35994	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/02/2011	35995	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	22/02/2011	35996	£1,120.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35997	£967.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	07/02/2011	35998	£736.44
TOP SUPPORT ESTATE AGENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	35999	£736.44
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	15/02/2011	36000	£1,050.60
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/02/2011	36001	£9,090.50
TRAVIS PERKINS TRADING CO LTD.	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	04/02/2011	36002	£2,264.22
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36003	£9,072.49
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36004	£12,712.25
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36005	£14,682.03
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36006	£9,848.17

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36007	£1,746.00
TREAT WATER TECHNOLOGY LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	10/02/2011	36008	£804.88
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	21/02/2011	36009	£2,500.00
TRI STAR PACKAGING SUPPLIES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/02/2011	36010	£2,411.03
TRIPLE A TRANSPORT SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	22/02/2011	36011	£1,500.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	11/02/2011	36012	£1,548.46
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	11/02/2011	36012	£5,014.04
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	21/02/2011	36013	£1,104.00
TRIPLEX IND CONTRACTORS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Recharges From Other Local Authorities	25/02/2011	36014	£855.00
TTS GROUP LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	10/02/2011	36015	£1,267.55
TUNSTALL HEALTHCARE UK LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	15/02/2011	36016	£600.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Dispersed Alarms Service Agreement	15/02/2011	36017	£16,965.04
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Mechanical Service Agreements	15/02/2011	36017	£4,821.32
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	36018	£4,341.82
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	22/02/2011	36019	£638.50
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	01/02/2011	36020	£3,467.52
UK CONTAINER MAINTENANCE LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	25/02/2011	36021	£750.00
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	17/02/2011	36022	£725.24
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/02/2011	36023	£1,204.00
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/02/2011	36024	£1,219.20
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/02/2011	36025	£935.20
UNIVERSAL LOCUMS	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	28/02/2011	36026	£1,228.80
UNIVERSITY OF CAMBRIDGE	Children's and Education Services	Children, Education & Families	Employees	Seminars And Courses	07/02/2011	36027	£715.00
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	02/02/2011	36028	£11,749.53
UNIVERSITY OF EAST LONDON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	36029	£1,500.00
UNIVERSITY OF ESSEX	Adult Social Care	Community Well Being	Employees	Practice Placements Training	02/02/2011	36030	£1,500.00
UNIVERSITY OF SUSSEX	Adult Social Care	Community Well Being	Employees	Personal Development Training	16/02/2011	36031	£900.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	21/02/2011	36032	£3,282.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36033	£623.08
VARDY CONTRACT MOTORING LTD	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Pooled Vehicles Recharged	09/02/2011	36034	£9,357.96
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	36035	£517.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/02/2011	36036	£2,566.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/02/2011	36037	£1,157.82
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/02/2011	36038	£16,747.68
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	36039	£1,666.80

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	36040	£12,609.06
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	36041	£957.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	36042	£674.82
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	36043	£17,448.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	36044	£1,296.60
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	10/02/2011	36045	£1,720.49
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	04/02/2011	36046	£3,991.26
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/02/2011	36047	£2,427.36
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	36048	£3,840.72
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36049	£30,373.14
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36050	£2,767.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36051	£22,377.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36052	£19,322.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36053	£1,198.83
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36054	£2,348.48
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36055	£735.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36056	£599.42
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36057	£21,739.52
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	36058	£2,939.34
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	22/02/2011	36059	£27,433.80
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	21/02/2011	36060	£541.41
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36061	£22,417.57
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	25/02/2011	36062	£793.94
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/02/2011	36063	£26,177.55
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	11/02/2011	36064	£755.42
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/02/2011	36065	£5,900.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/02/2011	36066	£1,491,040.14
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/02/2011	36067	£3,665.60
VIA SAFEGUARDING SOLUTIONS LTD	Adult Social Care	Community Well Being	Employees	Management Development Training	16/02/2011	36068	£1,169.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	36069	£1,097.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36070	£604.80
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/02/2011	36071	£10,214.28
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/02/2011	36072	£2,446.02
VIEWFAYRE LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36073	£639.80
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/02/2011	36074	£5,499.96
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	17/02/2011	36075	£5.89
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	17/02/2011	36075	£92.40
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/02/2011	36075	£1,442.77
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	15/02/2011	36076	£10.00
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	15/02/2011	36076	£424.57
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	15/02/2011	36076	£70.58
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	15/02/2011	36076	£9.79

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	15/02/2011	36076	£330.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	15/02/2011	36076	£184.64
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	15/02/2011	36076	£25.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	15/02/2011	36076	£173.53
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	15/02/2011	36076	£15.23
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	15/02/2011	36076	£15.01
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	15/02/2011	36076	£81.88
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	15/02/2011	36076	£10.00
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	15/02/2011	36076	£26.48
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	15/02/2011	36076	£411.88
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	15/02/2011	36076	£924.90
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/02/2011	36076	£10,215.23
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	04/02/2011	36077	£17.73
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	04/02/2011	36077	£10.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	04/02/2011	36077	£75.55
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	04/02/2011	36077	£12.16
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	04/02/2011	36077	£278.77
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	04/02/2011	36077	£208.05
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	04/02/2011	36077	£20.39
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	04/02/2011	36077	£422.58
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	04/02/2011	36077	-£16.68
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	04/02/2011	36077	£9,418.72
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	04/02/2011	36077	£803.12
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	04/02/2011	36077	£388.30
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	04/02/2011	36077	£23.64
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	04/02/2011	36077	£8.67
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	04/02/2011	36077	£26.56
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	04/02/2011	36077	£158.61
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	02/02/2011	36078	£28.74
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Call Charges	02/02/2011	36078	£198.91
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Telephones Line Rental	02/02/2011	36078	£320.00
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/02/2011	36078	£12.86
VIRGIN MEDIA BUSINESS	Housing Services - Other	Community Well Being	Supplies & Services	Telephones Call Charges	02/02/2011	36078	£793.36
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Books and Publications	02/02/2011	36078	£24.16
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	02/02/2011	36078	£190.30
VIRGIN MEDIA BUSINESS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Telephones Line Rental	02/02/2011	36078	£73.22
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Call Charges	02/02/2011	36078	£5.80
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/02/2011	36078	£10,386.87
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Call Charges	02/02/2011	36078	£391.01
VIRGIN MEDIA BUSINESS	Children's and Education Services	Children, Education & Families	Supplies & Services	Telephones Line Rental	02/02/2011	36078	£886.67
VIRGIN MEDIA BUSINESS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	02/02/2011	36078	£10.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Line Rental	02/02/2011	36078	£50.00
VIRGIN MEDIA BUSINESS	Adult Social Care	Community Well Being	Supplies & Services	Telephones Call Charges	02/02/2011	36078	£55.38
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Telephones Line Rental	02/02/2011	36078	£10.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VIRGIN MEDIA BUSINESS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/02/2011	36079	£1,550.00
VSB (UK) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36080	£1,376.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36081	£738.48
W F HOWES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	07/02/2011	36082	£505.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36083	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36084	£1,999.43
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	36085	£12,836.40
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/02/2011	36086	£2,268.50
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Employees	Employee Libel	02/02/2011	36087	£2,055.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	36088	£1,854.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	18/02/2011	36089	£1,479.16
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/02/2011	36090	£207,474.48
WE BRAND IT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	28/02/2011	36091	£635.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36092	£4,077.00
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	24/02/2011	36093	£2,000.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/02/2011	36094	£3,981.48
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/02/2011	36095	£4,476.41
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	07/02/2011	36096	£5,485.85
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	02/02/2011	36097	£599.36
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	01/02/2011	36098	£14,092.75
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	36099	£5,555.43
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	36100	£2,282.37
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	36101	£2,121.43
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	21/02/2011	36102	£2,578.80
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	21/02/2011	36103	£1,133.47
WIGHTMAN AND PARRISH LTD	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	14/02/2011	36104	£1,918.25
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/02/2011	36105	£1,400.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Third Party Payments	Statementing Payments	14/02/2011	36106	£918.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/02/2011	36107	£10,000.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2011	36108	£1,420.23
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	22/02/2011	36109	£3,409.72
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2011	36110	£2,914.58
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2011	36111	£3,707.60
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	14/02/2011	36112	£4,795.28
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	02/02/2011	36113	£1,226.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	02/02/2011	36114	£1,226.00
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	36115	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	36115	£4,733.17

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	36116	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	36116	£4,733.17
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	21/02/2011	36117	-£277.11
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	21/02/2011	36117	£4,275.12
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	21/02/2011	36118	£991.00
WILO UK LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Building Maintenance Day To Day	21/02/2011	36119	£1,475.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	36120	£7,539.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	36121	£1,805.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	36122	£4,445.00
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36123	£4,308.95
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36124	£5,159.86
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	23/02/2011	36125	£582.00
WOODSIDE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/02/2011	36126	£1,980.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	07/02/2011	36127	-£13,278.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	07/02/2011	36127	£25,936.36
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/02/2011	36128	£1,023.10
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Income	Sales Meals	23/02/2011	36129	-£16,650.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	23/02/2011	36129	£32,523.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	36130	£998.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	36131	£1,098.43
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/02/2011	36132	£2,796.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	36133	£3,764.29
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/02/2011	36134	£3,534.00
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/02/2011	36135	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/02/2011	36136	£3,095.57
XEROX UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	09/02/2011	36137	£4,563.00
XYZ INSURANCE SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/02/2011	36138	£1,500.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36139	£644.40
YMCA GEORGE WILLIAMS COLLEGE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/02/2011	36140	£5,810.00
YOUR THURROCK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Invoice to be cancelled	24/02/2011	36141	£600.00
YOUR THURROCK	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Invoice to be cancelled	24/02/2011	36142	£3,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36143	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/02/2011	36144	£558.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36145	£625.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/02/2011	36146	£2,628.34
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	10/02/2011	36147	£644.40

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during February 2011

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ZURICH MUNICIPAL	Housing Services - Other	Community Well Being	Premises	Insurance Dwellings	07/02/2011	36148	£2,770.38