

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| [23111] BLOSSOMWOOD FARM HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1 | £4,856.10 |
| 1 BIG SELF STORE LTD | Corporate and Democratic Core | Community Well Being | Supplies & Services | Project Work | 28/04/2011 | 2 | £641.68 |
| 1 BIG SELF STORE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 3 | £1,880.84 |
| 1 BIG SELF STORE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Stationery | 13/04/2011 | 4 | £671.17 |
| 1SC GUARDING LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 19/04/2011 | 5 | £4,231.50 |
| 3 WAY CLEANING LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 14/04/2011 | 6 | £720.92 |
| 3 WAY CLEANING LTD | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 11/04/2011 | 7 | £561.99 |
| A 2 Z LETTING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 8 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 9 | £646.16 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/04/2011 | 10 | £5,032.00 |
| A A AGENCY LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/04/2011 | 11 | £5,032.00 |
| A AND R PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 12 | £553.84 |
| A E AND S A OAKLEY | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 13 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 14 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 15 | £1,089.18 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 16 | £646.16 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 17 | £3,600.00 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 18 | £4,871.45 |
| A K SUPPORTED HOUSING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 19 | £3,985.71 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 20 | £1,371.60 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 21 | £6,244.20 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 22 | £5,220.00 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 23 | £4,567.50 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 24 | £3,000.00 |
| A M CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 25 | £5,712.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 26 | £1,292.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 27 | £646.16 |
| A MOSS ELECT AND MECH SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 14/04/2011 | 28 | £657.43 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 29 | £609.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 30 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 31 | £738.48 |
| A. WEBB PROPERTY MANAGEMENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 32 | £13,823.72 |
| ABBOTS HALL PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 04/04/2011 | 33 | £651.77 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 34 | £548.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 35 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 36 | £660.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| ABUNDANT LIFE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 37 | £4,673.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 38 | £646.16 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 39 | £7,601.57 |
| ACH CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 40 | £5,376.60 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 41 | £3,480.00 |
| ACORN VILLAGES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 41 | -£485.42 |
| ACORNS AT BULPHAN HALL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 42 | £1,182.60 |
| ACORNS AT BULPHAN HALL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 43 | £2,759.40 |
| ACORNS PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 44 | £10,554.08 |
| ACORNS PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 45 | £4,454.65 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 46 | £919.68 |
| ADECCO UK LTD | Children's and Education Services | Children, Education & Families | Income | Dedicated Schools Grant | 12/04/2011 | 47 | £601.60 |
| ADECCO UK LTD | Children's and Education Services | Children, Education & Families | Income | Dedicated Schools Grant | 12/04/2011 | 48 | £500.50 |
| ADEM LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 07/04/2011 | 49 | £551.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 50 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 51 | £1,294.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 52 | £513.56 |
| ADT FIRE AND SECURITY | Children's and Education Services | Children, Education & Families | Premises | Security Measures | 20/04/2011 | 53 | £545.91 |
| ADT FIRE AND SECURITY | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 12/04/2011 | 54 | £755.99 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 55 | £628.72 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 56 | £506.32 |
| ADVANCE ACCOMMODATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 57 | £1,813.88 |
| ADVANCED HYGIENE | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 19/04/2011 | 58 | £840.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 14/04/2011 | 59 | £1,925.00 |
| ADVANTAGE EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 14/04/2011 | 60 | £2,664.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 61 | £723.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 62 | £685.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 63 | £2,112.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 64 | £731.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 65 | £837.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 66 | £600.00 |
| ALISHA CLEANING SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Contract Cleaning | 20/04/2011 | 67 | £887.39 |
| ALLCORD LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/04/2011 | 68 | £9,226.95 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 69 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 70 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 71 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 72 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 73 | £1,619.10 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 74 | £1,591.00 |
| ALLETTE PRYCE LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 75 | £1,591.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| ALLIANCE HOME CARE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 76 | -£374.74 |
| ALLIANCE HOME CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 76 | £14,380.81 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 26/04/2011 | 77 | £1,000.00 |
| ALLTYPE FENCING SPECIALISTS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 78 | £4,459.70 |
| ALLTYPE FENCING SPECIALISTS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 79 | £1,166.00 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 20/04/2011 | 80 | £9,574.50 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Premises | Garage Sites | 15/04/2011 | 81 | £1,758.00 |
| ALLTYPE FENCING SPECIALISTS | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 82 | £1,017.00 |
| ALMEX ESTATES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 83 | £6,301.96 |
| ALPINE TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 14/04/2011 | 84 | £870.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 85 | £1,371.60 |
| AMY WEIR AND ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 08/04/2011 | 86 | £1,985.24 |
| AMY WEIR AND ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 01/04/2011 | 87 | £1,697.70 |
| ANCHOR TRUST | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | HIA Funding | 21/04/2011 | 88 | £5,967.88 |
| ANDREW CHARALAMBOUS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 89 | £521.60 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 90 | £4,599.48 |
| ANDREWS LETTING AND MANAGEMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 91 | £530.76 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 07/04/2011 | 92 | £1,200.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 19/04/2011 | 93 | £868.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 94 | £960.12 |
| ANGLIA DNA SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 15/04/2011 | 95 | £509.00 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/04/2011 | 96 | £3,028.88 |
| ANGLIA PRODUCE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/04/2011 | 97 | £2,421.01 |
| ANGLIA RETIREMENT HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 98 | £1,941.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 99 | £644.40 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 100 | £685.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 101 | £599.24 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 102 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 103 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 104 | £714.28 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 105 | £1,428.56 |
| ANNA HOUSE RESPITE CARE HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 106 | £1,428.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 107 | £514.29 |
| APSE - ASSOCIATION FOR PUBLIC SERVICE EXCELLENCE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 14/04/2011 | 108 | £3,059.00 |
| ARRIVA SOUTHERN COUNTIES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 15/04/2011 | 109 | £2,008.40 |
| ARRIVA SOUTHERN COUNTIES LTD | Children's and Education Services | Children, Education & Families | Transport | Home to School Bus Tickets | 28/04/2011 | 110 | £512.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 111 | £603.20 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 04/04/2011 | 112 | £10,039.55 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 15/04/2011 | 113 | £843.33 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 15/04/2011 | 114 | £1,013.76 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 115 | £571.38 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 116 | £730.30 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 117 | £4,980.28 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 118 | £1,385.35 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 119 | £1,376.34 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 120 | £1,339.54 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 121 | £644.89 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 122 | £650.30 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 123 | £1,060.44 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 124 | £684.26 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 06/04/2011 | 125 | £1,209.38 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 126 | £878.00 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 127 | £968.11 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 27/04/2011 | 128 | £1,067.92 |
| ARVAL UK LTD | Highways and Transport Services | Sustainable Communities | Transport | Fuel And Oil | 27/04/2011 | 129 | £795.44 |
| ARVAL UK LTD | Adult Social Care | Community Well Being | Transport | Fuel And Oil | 11/04/2011 | 130 | £1,279.28 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 11/04/2011 | 131 | £10,749.55 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 18/04/2011 | 132 | £8,425.27 |
| ARVAL UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Fuel And Oil | 26/04/2011 | 133 | £11,261.60 |
| ASCRIIBE LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 26/04/2011 | 134 | £12,908.00 |
| ASE INTERACTIVE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 28/04/2011 | 135 | £7,600.00 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 136 | £1,383.04 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 136 | £4,149.43 |
| ASHDENE HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 136 | -£311.27 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/04/2011 | 137 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/04/2011 | 138 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/04/2011 | 139 | £1,550.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 140 | £375.00 |
| ASHFORD ESTATES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/04/2011 | 140 | £375.00 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 141 | £1,112.32 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 142 | £930.46 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 143 | £29,552.67 |
| ASHFORD ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 144 | £718.45 |
| ASHLEY ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 145 | £1,165.50 |
| ASHLEY ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 146 | £1,165.50 |
| ASHLEY ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/04/2011 | 147 | £1,165.50 |
| ASHLEY ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 11/04/2011 | 148 | £1,212.54 |
| ASHLEY ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 149 | £1,165.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|--------------------------------------------|---------------------------------|------------------------------------|-----------------------------------------|------------|--------------------|------------------------|
| ASHLEY ENTERPRISES LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/04/2011 | 150 | £1,165.50 |
| ASS OF DIRECTORS OF CHILDREN SERV LTD | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 11/04/2011 | 151 | £780.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 152 | £1,625.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 153 | £1,030.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 154 | £1,625.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 155 | £1,625.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 156 | £1,030.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 157 | £1,030.00 |
| ASSOCIATED FLOOR COVERINGS | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 158 | £1,625.00 |
| ASTECH CONSULTANTS LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | On Going Revenue Costs | 14/04/2011 | 159 | £7,108.58 |
| ATLAS PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 160 | £633.92 |
| ATTWOODS AND CO PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 161 | £600.00 |
| AUDIT COMMISSION | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Audit Grant Claims | 14/04/2011 | 162 | £28,716.00 |
| AUTISM ANGLIA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 19/04/2011 | 163 | £58,335.00 |
| AUTISM ANGLIA | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/04/2011 | 164 | £5,574.60 |
| AVELEY PLAY GROUP. | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 165 | £9,986.99 |
| AVELEY PLAY GROUP. | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 166 | £4,166.76 |
| B AND D DAIRIES. | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 27/04/2011 | 167 | £812.49 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 168 | £587.68 |
| B C H A | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 169 | £32,824.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 170 | £646.16 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/04/2011 | 171 | £7,038.72 |
| B I S SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 14/04/2011 | 172 | £800.00 |
| B J DAVIS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 11/04/2011 | 173 | £6,610.00 |
| B J DAVIS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 11/04/2011 | 174 | £4,700.00 |
| B J DAVIS LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 11/04/2011 | 175 | £1,950.00 |
| B J DAVIS LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 176 | £690.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 177 | £1,050.60 |
| B R AND ASSOCIATES LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 11/04/2011 | 178 | £800.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 179 | £1,045.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 180 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 181 | £507.68 |
| BADENOCH AND CLARK | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 182 | £766.50 |
| BADENOCH AND CLARK | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 183 | £777.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 01/04/2011 | 184 | £1,085.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 01/04/2011 | 185 | £860.25 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 01/04/2011 | 186 | £1,054.00 |
| BADENOCH AND CLARK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Stationery | 01/04/2011 | 187 | £1,075.00 |
| BADENOCH AND CLARK | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 188 | £614.25 |
| BADENOCH AND CLARK | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 189 | £777.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|--------------------------------|---------------------------|--------------------------------------|------------|--------------------|------------------------|
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 190 | £3,599.40 |
| BALI HAI CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 191 | £3,040.80 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 192 | £2,817.51 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 193 | £2,634.39 |
| BARCHESTER HEALTHCARE. | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 194 | £2,871.47 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 195 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 196 | £1,683.60 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 197 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 198 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 199 | £1,771.50 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 200 | £1,683.60 |
| BARN AND COACH HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 201 | £1,771.50 |
| BARRINGTON STOKE | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/04/2011 | 202 | £544.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 203 | £1,258.36 |
| BATIAS INDEPENDENT ADVOCACY SERV | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 06/04/2011 | 204 | £1,500.00 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/04/2011 | 205 | £525.00 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 206 | £12,262.85 |
| BELMONT CHILDCARE ASSOC | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 207 | £4,230.44 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 208 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 209 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 210 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 211 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 212 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 213 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 214 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 215 | £1,400.00 |
| BENECARE LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 216 | £1,800.00 |
| BERRYMAN | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/04/2011 | 217 | £1,872.28 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 18/04/2011 | 218 | £576.02 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 18/04/2011 | 219 | £871.29 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 18/04/2011 | 220 | £614.47 |
| BERTRAMS LIBRARY SERVICES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 18/04/2011 | 221 | £604.55 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 05/04/2011 | 222 | £2,987.07 |
| BESURE BUILD AND MAINTAI SVC LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 14/04/2011 | 223 | £3,050.63 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|--------------------------------------------|--------------------------------|----------------------|-----------------------------------------|------------|--------------------|------------------------|
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 11/04/2011 | 224 | £2,408.39 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Rubbish Removal | 21/04/2011 | 225 | £950.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 21/04/2011 | 226 | £5,440.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 21/04/2011 | 227 | £3,060.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 21/04/2011 | 228 | £1,490.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/04/2011 | 229 | £550.00 |
| BESURE BUILD AND MAINTAI SVC LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/04/2011 | 230 | £700.00 |
| BETHEL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 231 | £4,869.60 |
| BETHEL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 232 | £4,869.60 |
| BEVERLY JONES EDUCATION LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Strategic Marketing | 05/04/2011 | 233 | £10,326.00 |
| BIRNBECK HOUSING ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 234 | £1,786.60 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 235 | £17,628.90 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 236 | £18,216.53 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 237 | £17,628.90 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 238 | £15,934.00 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 239 | £17,628.90 |
| BLACKFORD EDUCATION T AS LIBRA | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 240 | £18,216.53 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 04/04/2011 | 241 | £750.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 18/04/2011 | 242 | £750.00 |
| BLOOMING BABIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 243 | £3,063.41 |
| BLOOMING BABIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 244 | £1,173.22 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/04/2011 | 245 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 246 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/04/2011 | 247 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 18/04/2011 | 248 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/04/2011 | 249 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/04/2011 | 250 | £1,258.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 251 | £1,332.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 252 | £810.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 253 | £1,110.00 |
| BLUE CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 254 | £1,110.00 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 255 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 256 | £2,314.20 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 257 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 258 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 259 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 260 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 261 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 262 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 263 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 264 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 265 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 266 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 267 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 268 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 269 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 270 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 271 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 272 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 273 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 274 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 275 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 276 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 277 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 278 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 279 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 280 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 281 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 282 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 283 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 284 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 285 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 286 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 287 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 288 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 289 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 290 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 291 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 292 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 293 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 294 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 295 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 296 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 297 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 298 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 299 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 300 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 301 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 302 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 303 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 304 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 305 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 13/04/2011 | 306 | £3,084.06 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 306 | £818.22 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 307 | £2,657.25 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 308 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 309 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | Nursing Homes Independent Sector | 13/04/2011 | 310 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 311 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 312 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 313 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 314 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 315 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/04/2011 | 316 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 317 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 318 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 319 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 320 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 321 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 322 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 323 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 324 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 325 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 326 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 327 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 328 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 329 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 330 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 331 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 332 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 333 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 334 | £1,850.08 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 335 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 336 | £1,653.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 13/04/2011 | 337 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 338 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/04/2011 | 339 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 340 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/04/2011 | 341 | £2,314.20 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 342 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 343 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 344 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 345 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 346 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 347 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 348 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 349 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 350 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/04/2011 | 351 | £2,418.92 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 352 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 353 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 354 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 355 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 356 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 357 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 358 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 359 | £1,850.24 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 360 | £1,762.32 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 361 | £1,653.40 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 13/04/2011 | 362 | £1,003.85 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 363 | £1,321.74 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 13/04/2011 | 364 | £3,105.76 |
| BLUEBELL COURT CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 13/04/2011 | 365 | £3,306.00 |
| BMCAR LTD, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 366 | £618.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 367 | £524.80 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 18/04/2011 | 368 | £133,116.92 |
| BORRAS CONSTRUCTION LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 04/04/2011 | 369 | £55,233.94 |
| BOURNEMOUTH UNIVERSITY | Adult Social Care | Community Well Being | Employees | Vulnerable Adults | 04/04/2011 | 370 | £2,500.00 |
| BOWLING AND CO SOLICITORS | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 14/04/2011 | 371 | £6,500.00 |
| BOWLING AND CO SOLICITORS | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 14/04/2011 | 372 | £1,719.92 |
| BRADBURY HOUSE ORGANISATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 373 | £3,201.00 |
| BRADLEIGH AVENUE PLAYGROUPE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 374 | £4,941.24 |
| BRADLEIGH AVENUE PLAYGROUPE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 375 | £2,566.88 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 27/04/2011 | 376 | £686.89 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 27/04/2011 | 377 | £698.21 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 27/04/2011 | 378 | £839.70 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 27/04/2011 | 379 | £1,025.44 |
| BRAKES FOODSERVICE SOLUTIONS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Provisions Food | 27/04/2011 | 380 | £1,003.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 381 | £518.35 |
| BRENTWOOD BRANCH CWL | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 382 | £707.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/04/2011 | 383 | £4,700.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 04/04/2011 | 383 | £50.00 |
| BRITISH GAS | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 21/04/2011 | 384 | £1,040.64 |
| BRITISH GAS BUSINESS | Adult Social Care | Community Well Being | Premises | Gas | 14/04/2011 | 385 | £1,304.48 |
| BRITISH STANDARDS INSTITUTION | Highways and Transport Services | Sustainable Communities | Employees | Qualification Training | 20/04/2011 | 386 | £761.00 |
| BRITISH TELECOMMUNICATIONS PLC | Adult Social Care | Community Well Being | Supplies & Services | Telephones Call Charges | 14/04/2011 | 387 | £507.39 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 19/04/2011 | 388 | £151.50 |
| BRITISH TELECOMMUNICATIONS PLC | Housing Services - Other | Community Well Being | Supplies & Services | Data Line Charges | 19/04/2011 | 388 | £151.50 |
| BRITISH TELECOMMUNICATIONS PLC | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 19/04/2011 | 388 | £26,440.26 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Line Rental | 19/04/2011 | 388 | £151.50 |
| BRITISH TELECOMMUNICATIONS PLC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 19/04/2011 | 388 | £151.50 |
| BROOK CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 389 | £2,683.50 |
| BT BUSINESS COMMUNICATIONS | Highways and Transport Services | Sustainable Communities | Supplies & Services | Telephones Call Charges | 27/04/2011 | 390 | £1,114.41 |
| BUILDRCRAFT | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 391 | £9,197.75 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 392 | £2,083.63 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 393 | £1,941.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 394 | £1,941.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 395 | £2,397.47 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 396 | £2,544.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 397 | £2,397.47 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 398 | £2,132.40 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 399 | £1,941.90 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 400 | £2,758.11 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 12/04/2011 | 401 | -£455.57 |
| BUPA CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 401 | £2,473.11 |
| BY THE BRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 402 | £4,460.81 |
| C A D FLOORING LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 11/04/2011 | 403 | £2,445.83 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 404 | £959.70 |
| C C L I | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 21/04/2011 | 405 | £7,497.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 406 | £639.80 |
| C H COLE AND SON, | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 407 | £2,166.48 |
| C I E H | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 27/04/2011 | 408 | £1,130.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 409 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/04/2011 | 410 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 411 | £1,665.00 |
| C I SOCIAL WORK LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 412 | £1,443.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 413 | £669.01 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 414 | £6,673.41 |
| C M G LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 414 | -£299.57 |
| C M G LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 415 | £8,520.86 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 05/04/2011 | 416 | £563.20 |
| C M G LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 417 | £11,612.11 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 418 | £3,892.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 419 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 420 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 421 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 422 | £530.76 |
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 423 | £6,515.72 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| CALAHANS ENVIRONMENTAL SERVICES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 424 | £8,465.92 |
| CALLAHAN PROP MANAGEMENT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 425 | £7,642.28 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 426 | £1,221.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 427 | £1,221.00 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/04/2011 | 428 | £1,110.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/04/2011 | 429 | £1,528.10 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 430 | £1,110.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 13/04/2011 | 431 | £1,445.50 |
| CAPITA RESOURCING LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/04/2011 | 432 | £1,110.00 |
| CAPITA RESOURCING LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 433 | £1,528.10 |
| CAPITA RESOURCING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 04/04/2011 | 434 | £6,650.00 |
| CAPITAL HYGIENE SERVICES LTD | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 27/04/2011 | 435 | £1,819.44 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/04/2011 | 436 | £2,779.84 |
| CAPSTONE VISION FOSTER CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 04/04/2011 | 437 | £3,188.35 |
| CARE MONITORING 2000 LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 14/04/2011 | 438 | £810.00 |
| CARECHAIR LTD | Housing Services - Other | Community Well Being | Supplies & Services | Furniture Purchase | 01/04/2011 | 439 | £1,280.00 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 440 | £5,878.11 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 441 | £1,798.03 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 442 | £8,690.49 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 443 | £8,031.30 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 444 | £907.33 |
| CARETECH COMMUNITY SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 445 | £8,548.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 446 | £3,584.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 447 | £2,057.40 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Basic Salary | 04/04/2011 | 448 | £6,267.81 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 449 | £2,162.13 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 450 | £2,162.13 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 451 | £3,393.19 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 452 | £3,434.95 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 453 | £4,502.53 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 454 | £1,307.96 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 455 | £750.84 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 456 | £1,316.62 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 457 | £755.62 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 458 | £1,483.11 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 459 | £1,365.41 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 08/04/2011 | 460 | £2,054.48 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 461 | £1,045.64 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 462 | £556.77 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 463 | £820.23 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 464 | £952.90 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 465 | £1,665.77 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 466 | £1,238.29 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 467 | £790.92 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 468 | £4,557.51 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 469 | £2,701.37 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 470 | £1,253.78 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 471 | £902.52 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 472 | £1,122.84 |
| CARTLEDGE | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 473 | £1,291.90 |
| CARTLEDGE | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 474 | £1,505.98 |
| CASTLE HOMES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 475 | £8,000.00 |
| CATCH 22 | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/04/2011 | 476 | £1,000.00 |
| CCRE TOUCHSTONE CPS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 477 | £2,323.88 |
| CEDARS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 478 | £2,657.14 |
| CEDARWOOD NURSING HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 479 | £1,586.68 |
| CEDARWOOD NURSING HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 480 | £1,586.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 481 | £2,440.60 |
| CELTIC BUSINESS SERVICE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 482 | £646.16 |
| CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 15/04/2011 | 483 | £5,984.31 |
| CENTRE FOR EDUCATION AND FINANCE MANAGEMENT LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 15/04/2011 | 484 | £5,524.87 |
| CEPHAS NETWORK | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 485 | £595.80 |
| CERTUS SECURITY | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 486 | £1,669.00 |
| CERTUS SECURITY | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 487 | £1,800.00 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 488 | £15,712.28 |
| CHADWELL ST MARY DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 489 | £3,212.88 |
| CHAFFORD HUNDRED PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 490 | £20,923.37 |
| CHAFFORD HUNDRED PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 491 | £2,140.61 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 18/04/2011 | 492 | £4,229.92 |
| CHARTERED INST OF PUB FIN AND ACC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Prof Bodies | 05/04/2011 | 493 | £8,320.00 |
| CHARTERED INST OF PUB FIN AND ACC | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Stationery | 27/04/2011 | 494 | £5,355.00 |
| CHARTERED INSTITUTE OF HOUSING | Housing Services - Other | Community Well Being | Supplies & Services | Subscriptions Prof Bodies | 27/04/2011 | 495 | £750.00 |
| CHATTING INDEPENDENTLY LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 496 | £7,537.72 |
| CHELMER HOUSING PARTNERSHIP LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 497 | £524.40 |
| CHELMER HOUSING PARTNERSHIP LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 498 | £9,210.28 |
| CHERUBS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 499 | £8,461.36 |
| CHERUBS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 500 | £2,916.19 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 501 | £614.64 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 05/04/2011 | 502 | £650.00 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 503 | £2,385.26 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 504 | £2,310.04 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 505 | £2,397.48 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 506 | £2,382.90 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 507 | £1,941.90 |
| CHOICECARE 2000 LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 508 | £2,397.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 509 | £3,720.00 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 510 | £1,941.90 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 511 | £1,771.50 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 512 | £1,793.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 513 | £1,941.90 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 514 | £1,771.50 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 515 | £1,683.00 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 516 | £1,771.50 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 517 | £1,844.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 518 | £1,941.90 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 519 | £1,793.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 520 | £1,844.70 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | Income | Residential Accommodation Charges Long | 12/04/2011 | 521 | -£1,001.10 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 521 | £1,771.50 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 522 | £1,793.70 |
| CHRISTIAN CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 523 | £1,771.50 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 524 | £665.88 |
| CHRISTIES CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 07/04/2011 | 525 | £3,173.76 |
| REDACTED | Housing Services - Other | Community Well Being | Supplies & Services | Subscriptions Other | 04/04/2011 | 526 | £568.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 527 | £1,160.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 528 | £639.80 |
| CHURCHILL CONTRACT SERVICES LTD | Children's and Education Services | Children, Education & Families | Support Costs | Technical Support Services | 15/04/2011 | 529 | £2,228.26 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 26/04/2011 | 530 | £1,050.00 |
| CLARA LEARNING LTD | Adult Social Care | Community Well Being | Employees | Practice Placements Training | 01/04/2011 | 531 | £13,500.00 |
| CLARA LEARNING LTD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 01/04/2011 | 531 | £2,700.00 |
| CLARITY HERE AND NOW | Adult Social Care | Community Well Being | Employees | Vulnerable Adults | 18/04/2011 | 532 | £1,200.00 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 14/04/2011 | 533 | £1,011.10 |
| CLEANSWEEP CLEANING SERVICES | Housing Services - Other | Community Well Being | Premises | Contract Cleaning | 27/04/2011 | 534 | £1,011.10 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 11/04/2011 | 535 | £3,541.00 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 21/04/2011 | 536 | £1,560.77 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 21/04/2011 | 537 | £4,250.00 |
| CLEARVIEW COMMUNICATIONS LTD | Housing Services - Other | Community Well Being | Premises | Building Maintenance Planned | 21/04/2011 | 538 | £829.49 |
| CLEVELAND POTASH LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Delivery Charges | 19/04/2011 | 539 | £1,850.13 |
| CLEVELAND POTASH LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Delivery Charges | 18/04/2011 | 540 | £5,323.38 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 26/04/2011 | 541 | £3,425.29 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/04/2011 | 542 | £3,185.29 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/04/2011 | 543 | £1,812.60 |
| CLIMATE ENERGY | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/04/2011 | 544 | £4,522.25 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Shared Subsidy | 12/04/2011 | 545 | £20,591.09 |
| CLINTONA | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 12/04/2011 | 546 | £5,119.03 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 28/04/2011 | 547 | £850.00 |
| CO OPERATIVE BANK | Corporate and Democratic Core | Finance & Corporate Governance | Support Costs | Bank Charges | 15/04/2011 | 548 | £1,599.00 |
| CO OPERATIVE BANK | Housing Services - Other | Community Well Being | Support Costs | Giro Bank Charges | 18/04/2011 | 549 | £1,901.15 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 550 | £553.84 |
| COLIN BUCHANAN AND PARTNERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 551 | £3,446.00 |
| COMPASS KITCHENS AND BATHROOMS | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 11/04/2011 | 552 | £3,558.87 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------------------|------------|--------------------|------------------------|
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Communal Lighting | 11/04/2011 | 553 | £2,126.61 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 20/04/2011 | 554 | £1,344.80 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 20/04/2011 | 554 | £150.00 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Major Adaptation Works | 20/04/2011 | 555 | £2,531.69 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 20/04/2011 | 556 | £548.68 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 20/04/2011 | 557 | £682.00 |
| COMPOUND ELECTRICAL LTD | Housing Services - Other | Community Well Being | Premises | Rewiring Programme | 21/04/2011 | 558 | £1,333.27 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 12/04/2011 | 559 | -£455.57 |
| CONWOOD MANOR LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 559 | £2,660.87 |
| CONNOLLY AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 560 | £553.84 |
| CONNOLLY AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 561 | £553.84 |
| CONSENSUS SUPPORT SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 562 | £9,093.60 |
| COOKIE CABS | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 26/04/2011 | 563 | £4,805.00 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 04/04/2011 | 564 | £703.66 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 04/04/2011 | 565 | £801.61 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 13/04/2011 | 566 | £3,078.81 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 13/04/2011 | 567 | £1,935.75 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Change & Improvement | Premises | Gas | 13/04/2011 | 568 | £3,382.28 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 13/04/2011 | 569 | £1,225.04 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 13/04/2011 | 570 | £1,102.02 |
| CORONA ENERGY RETAIL 2 LTD | Housing Services - Other | Community Well Being | Premises | Gas | 13/04/2011 | 571 | £905.85 |
| CORONA ENERGY RETAIL 2 LTD | Children's and Education Services | Children, Education & Families | Premises | Gas | 13/04/2011 | 572 | £2,909.06 |
| CORONA ENERGY RETAIL 2 LTD | Adult Social Care | Community Well Being | Premises | Gas | 13/04/2011 | 573 | £1,527.32 |
| CORONA ENERGY RETAIL 2 LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Gas | 13/04/2011 | 574 | £743.92 |
| CORPORATE DOCUMENT SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/04/2011 | 575 | £1,218.14 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 11/04/2011 | 576 | £580.82 |
| CORPORATE DOCUMENT SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Printing | 11/04/2011 | 577 | £637.00 |
| CORPORATE DOCUMENT SERVICES LTD | Housing Services - Other | Community Well Being | Supplies & Services | Promotions and Publicity | 11/04/2011 | 578 | £901.74 |
| CORPORATE DOCUMENT SERVICES LTD | Housing Services - Other | Community Well Being | Supplies & Services | Promotions and Publicity | 11/04/2011 | 579 | £745.80 |
| CORPORATE DOCUMENT SERVICES LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 11/04/2011 | 580 | £1,011.35 |
| CORPORATE DOCUMENT SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Promotions and Publicity | 27/04/2011 | 581 | £536.75 |
| CORPORATE DOCUMENT SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Printing | 27/04/2011 | 582 | £593.25 |
| CORPORATE DOCUMENT SERVICES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 28/04/2011 | 583 | £1,085.93 |
| COXLEASE SCHOOL PRIORY | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 20/04/2011 | 584 | £73,353.81 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 585 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 586 | £1,527.80 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------|------------|--------------------|------------------------|
| CRAIGDENE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 04/04/2011 | 587 | £3,000.00 |
| CRANEGATES LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 21/04/2011 | 588 | £850.00 |
| CRIMINAL RECORDS BUREAU | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Fees And Charges | 21/04/2011 | 589 | £1,260.00 |
| CRIMINAL RECORDS BUREAU | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 05/04/2011 | 590 | £2,844.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/04/2011 | 591 | £910.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 14/04/2011 | 592 | £1,252.00 |
| CRYSTAL UMBRELLA SERVICES LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/04/2011 | 593 | £1,249.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 594 | £639.80 |
| CULLEN PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 595 | £692.32 |
| CVS INERNATIONAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 11/04/2011 | 596 | £1,005.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 597 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 598 | £558.40 |
| D E P CLEARANCE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 11/04/2011 | 599 | £1,000.00 |
| D E P CLEARANCE | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 21/04/2011 | 600 | £1,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 601 | £830.76 |
| D G C LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Contract Hire Vehicles | 27/04/2011 | 602 | £1,380.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 603 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 604 | £639.80 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 605 | £722.34 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 606 | £507.68 |
| D MACCOY T/A MCCOYS REAL ESTATE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 607 | £33,510.40 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 608 | £565.00 |
| D MACCOY T/A MCCOYS REAL ESTATE | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/04/2011 | 609 | £565.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 610 | £559.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 611 | £990.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 12/04/2011 | 612 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Adoption Allowances | 26/04/2011 | 613 | £1,561.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 614 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 615 | £1,261.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 616 | £991.32 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 11/04/2011 | 617 | £954.58 |
| DAB LIFT AND ELECTRICAL SERVICES LTD | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 12/04/2011 | 618 | £1,980.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 619 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 620 | £969.68 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 19/04/2011 | 621 | £510.49 |
| DARKEST STAR PRODUCTIONS LLP | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 01/04/2011 | 622 | £2,675.19 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 623 | £639.80 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 624 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 625 | £1,396.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 626 | £614.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 627 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 628 | £623.72 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 629 | £670.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 630 | £524.56 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 631 | £1,050.60 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 632 | £982.55 |
| DIGOZ PROPERTY & BUSINESS SOLUTIONS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 633 | £2,385.92 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 634 | £3,588.87 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 635 | £3,588.87 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 636 | £1,620.78 |
| DIVERSE CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 28/04/2011 | 637 | £3,910.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 638 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 639 | £506.32 |
| DONRONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 640 | £4,821.58 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 641 | £977.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 642 | £837.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 643 | £777.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 644 | £1,130.32 |
| DRAGON SERVICES | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 21/04/2011 | 645 | £4,217.00 |
| DUNMILL INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 646 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 647 | £1,340.16 |
| E ON SUSTAINABLE ENERGY | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 18/04/2011 | 648 | £6,909.80 |
| E ON UK PLC | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Water Charges | 14/04/2011 | 649 | £896.09 |
| EAST OF ENGLAND LGA | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 11/04/2011 | 650 | £1,446.00 |
| EAST OF ENGLAND TRADING STANDARD ASS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Subscriptions Other | 11/04/2011 | 651 | £1,900.00 |
| EAST OF ENGLAND TRADING STANDARD ASS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 15/04/2011 | 652 | £3,880.00 |
| EAST THAMES GROUP LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 05/04/2011 | 653 | £40,737.00 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/04/2011 | 654 | £127,874.62 |
| EAST THAMES GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 655 | £7,311.34 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 656 | £9,421.54 |
| EAST THURROCK KIDS CLUB LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 657 | £5,650.75 |
| EBURY COURT | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 658 | £2,332.20 |
| ECHO NEWSPAPERS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 06/04/2011 | 659 | £698.30 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 11/04/2011 | 660 | £681.71 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 11/04/2011 | 660 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 11/04/2011 | 661 | £62.32 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 11/04/2011 | 661 | £559.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Adaptation Panel Works | 11/04/2011 | 661 | £40.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 662 | £736.06 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 662 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/04/2011 | 663 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 28/04/2011 | 663 | £480.34 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 664 | £602.68 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 664 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 11/04/2011 | 665 | £44.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 11/04/2011 | 665 | £568.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 11/04/2011 | 666 | £41.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 11/04/2011 | 666 | £177.84 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 11/04/2011 | 666 | £800.39 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 11/04/2011 | 666 | £64.83 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 11/04/2011 | 667 | £194.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Vandalism Housing Stock | 11/04/2011 | 667 | £946.84 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 11/04/2011 | 667 | £169.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 13/04/2011 | 668 | £239.93 |
| ECONOGAS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 13/04/2011 | 668 | £42.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 668 | £381.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 669 | £624.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 11/04/2011 | 670 | £2,271.16 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 671 | £218.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 671 | £388.51 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 13/04/2011 | 671 | £97.24 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 672 | £43.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 672 | £459.90 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 673 | £97.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 673 | £593.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 674 | £586.14 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 674 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 674 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 13/04/2011 | 675 | £129.64 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 675 | £1,610.17 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 675 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 13/04/2011 | 676 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 676 | £2,039.17 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 676 | £205.46 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 677 | £622.46 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 Adaptation Panel Works | 19/04/2011 | 678 | £35.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 678 | £469.49 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 678 | £139.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/04/2011 | 678 | £37.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 679 | £416.10 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 679 | £219.00 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 680 | £2,766.50 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 681 | £3,009.08 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 682 | £2,723.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 683 | £2,723.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 684 | £2,723.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 685 | £2,723.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 686 | £3,157.65 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 687 | £707.20 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 688 | £2,865.87 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 689 | £336.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 689 | £172.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 690 | £1,040.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 691 | £613.20 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 13/04/2011 | 691 | £262.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 692 | £639.15 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 692 | £42.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 20/04/2011 | 693 | £13,989.74 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 20/04/2011 | 694 | £2,388.38 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Gas Servicing | 20/04/2011 | 695 | £10,892.40 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 696 | £145.25 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 696 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/04/2011 | 696 | £107.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 696 | £397.11 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 697 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 697 | £444.49 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 697 | £117.23 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 698 | £3,016.48 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 699 | £1,697.77 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 700 | £2,252.68 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 701 | £3,158.76 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 20/04/2011 | 702 | £2,723.03 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 703 | £2,723.03 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 704 | £167.96 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 704 | £736.05 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 705 | £32.41 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 705 | £468.52 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 19/04/2011 | 705 | £136.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 19/04/2011 | 706 | £64.82 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 19/04/2011 | 706 | £170.01 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 706 | £513.59 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/04/2011 | 707 | £1,289.60 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/04/2011 | 708 | £1,040.00 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 21/04/2011 | 709 | £666.69 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Rechargeable Works | 21/04/2011 | 710 | £97.23 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 710 | £477.48 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 711 | £4,143.04 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 712 | £4,143.04 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 713 | £4,143.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 714 | £1,850.02 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 714 | £256.83 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 715 | £560.80 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 716 | £729.10 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 717 | £4,143.04 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 718 | £4,143.04 |
| ECONOGAS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 719 | £4,143.04 |
| ECONOGAS LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 13/04/2011 | 720 | £1,872.00 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 07/04/2011 | 721 | £848.41 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 722 | £858.41 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 07/04/2011 | 723 | £848.41 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 07/04/2011 | 724 | £676.44 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 725 | £866.41 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 26/04/2011 | 726 | £858.41 |
| EDEN BROWN LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 06/04/2011 | 727 | £667.37 |
| EDENHOUSE SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 13/04/2011 | 728 | £22,173.00 |
| EDGE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 729 | £2,394.00 |
| EDUCATION GROUP LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/04/2011 | 730 | £1,800.00 |
| EDUCATIONAPPEARS DOTCOM LTD | Children's and Education Services | Children, Education & Families | Employees | Seminars And Courses | 05/04/2011 | 731 | £1,165.80 |
| EDWARD CLARKE ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 732 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 733 | £600.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | Transfer Payments | Direct Payments | 19/04/2011 | 734 | £731.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 735 | £1,953.60 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 736 | £3,997.71 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 736 | -£312.35 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 737 | -£312.35 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 737 | £4,551.64 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 738 | -£312.35 |
| ELIZABETH FITZROY SUPPORT | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 738 | £2,499.17 |
| ELLIOTT GROUP LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 11/04/2011 | 739 | £2,105.48 |
| ELM HORTICULTURE LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 19/04/2011 | 740 | £20,000.00 |
| ELM HORTICULTURE LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 19/04/2011 | 741 | £20,000.00 |
| EMERSON NETWORK POWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 11/04/2011 | 742 | £3,254.26 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 743 | £506.32 |
| ENCYCLOPEDIA BRITANNICA UK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 05/04/2011 | 744 | £1,995.00 |
| ENGLISH CHURCHES HOUSING | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 745 | £2,929.64 |
| ENSIGN BUS COMPANY LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 26/04/2011 | 746 | £49,284.35 |
| ENVIRONTEC LTD | Housing Services - Other | Community Well Being | Premises | Asbestos Sealing | 20/04/2011 | 747 | £2,500.00 |
| E-QUIP 4 EDUCATION | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 19/04/2011 | 748 | £720.30 |
| ERA | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Other | 15/04/2011 | 749 | £5,857.24 |
| ESRI UK LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Software Maintenance | 11/04/2011 | 750 | £29,420.00 |
| ESSEX AND SUFFOLK WATER | Adult Social Care | Community Well Being | Premises | Water Charges | 14/04/2011 | 751 | £2,002.09 |
| ESSEX BUSES LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 11/04/2011 | 752 | £724.20 |
| ESSEX BUSES LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Compensation Payments to Operators | 12/04/2011 | 753 | £28,294.48 |
| ESSEX COALITION OF DISABLED PEOPLE | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 754 | £11,078.90 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 01/04/2011 | 755 | £3,525.00 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 28/04/2011 | 756 | £19,456.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 04/04/2011 | 757 | £18,000.00 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 20/04/2011 | 758 | £1,335.33 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 14/04/2011 | 759 | £30,000.00 |
| ESSEX COUNTY COUNCIL | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 12/04/2011 | 760 | £30,000.00 |
| ESSEX COUNTY COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 761 | £3,000.00 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/04/2011 | 762 | £3,731.91 |
| ESSEX COUNTY COUNCIL | Non Distributed Costs | Finance & Corporate Governance | Employees | Superannuation | 19/04/2011 | 762 | £387,052.45 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 05/04/2011 | 763 | £61,722.32 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/04/2011 | 764 | £3,246.32 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 21/04/2011 | 765 | £506.31 |
| ESSEX COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Superannuation | 19/04/2011 | 766 | £56,139.64 |
| ESSEX COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Superannuation | 19/04/2011 | 767 | £567.19 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| ESSEX POLICE | Capital Expenditure | EPCS Other Services | New Constructions and Improvements | Building Works | 11/04/2011 | 768 | £1,038.50 |
| ESSEX PROBATION BOARD | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 06/04/2011 | 769 | £1,809.00 |
| ESSEX SAFEGUARDING CHILDREN BOARD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/04/2011 | 770 | £1,295.29 |
| ESSEX SAVERS NET CREDIT UNION LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 771 | £3,500.00 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 772 | £1,121.14 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 773 | £60,914.90 |
| ESTUARY HOUSING ASSOCIATION LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 774 | £767.39 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 775 | £7,761.84 |
| ESTUARY HOUSING ASSOCIATION LTD. | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 775 | -£284.60 |
| EUROVIA INFRASTRUCTURE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 04/04/2011 | 776 | £644.09 |
| EUROVIA INFRASTRUCTURE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 04/04/2011 | 777 | £644.09 |
| EUROVIA INFRASTRUCTURE LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/04/2011 | 778 | £13,706.63 |
| EUROVIA INFRASTRUCTURE LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/04/2011 | 779 | £17,348.31 |
| EUROVIA INFRASTRUCTURE LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 21/04/2011 | 780 | £7,605.50 |
| EVERSHEDS L L P | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Legal Fees | 12/04/2011 | 781 | £5,585.00 |
| EVERSHEDS L L P | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Legal Fees | 07/04/2011 | 782 | £14,570.17 |
| EWA LTD | Housing Services - Other | Community Well Being | Supplies & Services | Postage | 13/04/2011 | 783 | £5,034.46 |
| EXCLUSIVE MOVE SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 04/04/2011 | 784 | £39,747.33 |
| EXCLUSIVE MOVE SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 07/04/2011 | 785 | £15,532.00 |
| EXPERIAN LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | IT Project Fund | 11/04/2011 | 786 | £7,206.71 |
| EXPERTSINPROPERTY | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 787 | £560.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 788 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 789 | £791.16 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 790 | £918.32 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 791 | £830.20 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 792 | £63,775.14 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/04/2011 | 793 | £3,069.00 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 794 | £4,926.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 14/04/2011 | 795 | £3,556.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 796 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 797 | £6,192.86 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 798 | £4,538.12 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 13/04/2011 | 799 | £6,188.39 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 800 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 801 | £5,856.38 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 802 | £7,120.84 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 803 | £4,559.32 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 804 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 805 | £4,519.20 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 806 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 807 | £4,557.91 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 808 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 809 | £5,682.58 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 810 | £4,418.13 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 811 | £7,956.52 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 812 | £4,748.88 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 813 | £4,917.34 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 814 | £3,648.42 |
| FAMILY MOSAIC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 815 | £4,912.87 |
| FAMILY MOSAIC | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 816 | £101,260.89 |
| FARNEY CLOSE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 26/04/2011 | 817 | £29,793.60 |
| FERNBROOK HOUSE NURSING AND CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 818 | £1,641.60 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/04/2011 | 819 | £750.87 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 20/04/2011 | 819 | £81.00 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 20/04/2011 | 819 | £29.00 |
| FINDLAY COMMUNICATION SERVICE LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 820 | £628.77 |
| FIRST IN SERVICE LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/04/2011 | 821 | £2,499.29 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 822 | £3,945.62 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 18/04/2011 | 823 | £1,470.38 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 824 | £1,969.28 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 825 | £4,289.10 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 07/04/2011 | 826 | £809.10 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Payments To Casuals | 18/04/2011 | 827 | £1,470.38 |
| FIRST PERSONNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 828 | £1,643.80 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 829 | £809.10 |
| FIRST PERSONNEL | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 19/04/2011 | 830 | £814.80 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 21/04/2011 | 831 | £15,500.00 |
| FIVE RIVERS CHILD CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 21/04/2011 | 832 | £15,420.00 |
| FLAGSHIP HOUSING GROUP LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 833 | £623.08 |
| FOCUS MEDIA UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Advertising Non Staff | 04/04/2011 | 834 | £9,000.00 |
| FOOTSTEPS CARE RES CHILDRENS HOME | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/04/2011 | 835 | £15,103.35 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 12/04/2011 | 836 | -£918.90 |
| FOREST PLACE NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 836 | £2,677.63 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/04/2011 | 837 | £3,285.04 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/04/2011 | 838 | £3,555.87 |
| FOSTER CARE ASSOCIATES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/04/2011 | 839 | £3,285.04 |
| FOSTERING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/04/2011 | 840 | £3,554.46 |
| FOUNDATION66 | Children's and Education Services | Sustainable Communities | Third Party Payments | Residential Homes Independent Sector | 14/04/2011 | 841 | £1,944.75 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 842 | £1,919.79 |
| FOUR SEASONS HEALTH CARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 843 | £1,919.79 |
| FOXTEL SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Digital TV | 20/04/2011 | 844 | £5,470.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 845 | £646.16 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 846 | £2,440.29 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 847 | £2,047.84 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 848 | £2,672.89 |
| G B N ASSOCIATES | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/04/2011 | 849 | £2,288.60 |
| G B SPORT AND LEISURE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 18/04/2011 | 850 | £2,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 851 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 852 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 853 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 854 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 855 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 856 | £2,414.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 857 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 858 | £1,343.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 859 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 860 | £3,164.50 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 861 | £3,930.00 |
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/04/2011 | 862 | £3,945.73 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|-----------------------------------------|------------|--------------------|------------------------|
| G T K WINDOWS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 863 | £2,545.00 |
| GAAP REAL ESTATE LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 864 | £516.92 |
| GABLE HALL SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 13/04/2011 | 865 | £12,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 866 | £738.48 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 867 | £1,563.52 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 868 | £1,508.76 |
| GE CAPITAL TLS LTD | Highways and Transport Services | Sustainable Communities | Transport | Contract Hire Vehicles | 04/04/2011 | 869 | £2,659.28 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 18/04/2011 | 870 | £1,848.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 15/04/2011 | 871 | £2,294.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 15/04/2011 | 872 | £1,770.00 |
| GEMINI BOARDING AND RESTING KENNEL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Dog Pound Fees | 18/04/2011 | 873 | £1,466.30 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 874 | £2,240.28 |
| GENESIS HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 875 | £8,919.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 876 | £548.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 877 | £736.41 |
| GIFFORDS HOUSE CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 878 | £2,601.13 |
| GILES SECURITY LTD | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 879 | £962.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 880 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 881 | £646.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 882 | £1,811.00 |
| GLASDON UK LTD | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 07/04/2011 | 883 | £700.00 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 884 | -£312.36 |
| GLENROYD HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 884 | £3,120.21 |
| GLOSSOP CARAVANS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 885 | £3,379.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 886 | £507.68 |
| GOLD CARE HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 887 | £1,941.90 |
| GOLDCREST DAY NURSERIES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 888 | £2,175.52 |
| GOWER DAWES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 889 | £2,780.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 890 | £746.84 |
| GRAFHAM GRANGE SPECIAL EDU TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 26/04/2011 | 891 | £18,683.00 |
| GRAFHAM GRANGE SPECIAL EDU TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 26/04/2011 | 892 | £18,683.00 |
| REDACTED | Adult Social Care | Community Well Being | Supplies & Services | Joint Finance | 06/04/2011 | 893 | £891.45 |
| REDACTED | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 06/04/2011 | 894 | £615.20 |
| REDACTED | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 14/04/2011 | 895 | £580.00 |
| GRAINGER RES MAN LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 896 | £844.12 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 897 | £4,165.07 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 897 | -£304.93 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 898 | -£304.93 |
| GRAMMAR SCHOOL HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 898 | £3,134.14 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 899 | £558.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 900 | £2,245.88 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 901 | £17,604.45 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 901 | -£13,406.22 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 902 | -£13,406.22 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 902 | £17,604.45 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 903 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 904 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 905 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 906 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 907 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 908 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 909 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 910 | £1,762.32 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 911 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 912 | £2,314.20 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 913 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 914 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 915 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 916 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 917 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 918 | £2,418.92 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 919 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 920 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 921 | £1,850.24 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 922 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 923 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 924 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 925 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 926 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 927 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 928 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 929 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 930 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 931 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 932 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 933 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 934 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 935 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 936 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 937 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 938 | £1,850.24 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 939 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 940 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 941 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 942 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 943 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 944 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 945 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 946 | £1,653.40 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 947 | £2,444.96 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 948 | £3,058.05 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 949 | £1,771.50 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 950 | £2,706.42 |
| GRAPECROFT CARE HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 951 | £1,762.37 |
| GRAYS BAPTIST TABERNACLE PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 952 | £3,430.69 |
| GRAYS BAPTIST TABERNACLE PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 953 | £970.75 |
| GRAYS OFFICE SUPPLIES | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Computer Consumables | 04/04/2011 | 954 | £540.12 |
| GRAYS OFFICE SUPPLIES | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 07/04/2011 | 955 | £675.00 |
| GRAYS OFFICE SUPPLIES | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Stationery | 07/04/2011 | 956 | £1,293.66 |
| GRAYS OFFICE SUPPLIES | Housing Services - Other | Community Well Being | Supplies & Services | Stationery | 26/04/2011 | 957 | £1,065.17 |
| GRAYS SCHOOL AND MEDIA ART COLLEGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/04/2011 | 958 | £18,500.00 |
| GRAYS THURROCK TEAM MINISTRY | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 13/04/2011 | 959 | £7,800.00 |
| GREENWICH LEISURE LTD | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 26/04/2011 | 960 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 961 | £1,946.68 |
| GROUNDWORK SOUTH ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | SME Grant Payments | 11/04/2011 | 962 | £736.67 |
| GROUNDWORK SOUTH ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | SME Grant Payments | 11/04/2011 | 963 | £9,243.93 |
| GROUNDWORK SOUTH ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | SME Grant Payments | 15/04/2011 | 964 | £7,148.00 |
| GROUNDWORK SOUTH ESSEX | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | SME Grant Payments | 15/04/2011 | 965 | £1,635.80 |
| GROUNDWORK SOUTH ESSEX | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/04/2011 | 966 | £1,995.00 |
| GROUNDWORK SOUTH ESSEX | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 07/04/2011 | 967 | £10,030.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 968 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 969 | £600.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 970 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 971 | £590.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 972 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 973 | £514.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 974 | £514.62 |
| H M C S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 08/04/2011 | 975 | £820.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 19/04/2011 | 976 | £807.00 |
| H M C T S | Children's and Education Services | Children, Education & Families | Premises | Electricity | 14/04/2011 | 977 | £2,180.01 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 13/04/2011 | 978 | £1,200.00 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 13/04/2011 | 979 | £1,200.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 20/04/2011 | 980 | £790.00 |
| H M C T S | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 20/04/2011 | 981 | £6,560.00 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 14/04/2011 | 982 | £1,200.00 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 20/04/2011 | 983 | £1,200.00 |
| H M C T S | Housing Services - Other | Community Well Being | Supplies & Services | Legal Fees | 19/04/2011 | 984 | £1,200.00 |
| H V R PROPERTIES LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 985 | £646.16 |
| H W WILSON LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 11/04/2011 | 986 | £2,982.47 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 987 | £20,193.89 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 988 | £4,600.27 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | External Painting | 26/04/2011 | 989 | £1,083.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 18/04/2011 | 990 | £4,099.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 18/04/2011 | 991 | £4,099.50 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Site Works | 11/04/2011 | 992 | £1,446.00 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 993 | £7,244.14 |
| H W WILSON LTD | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 11/04/2011 | 994 | £1,079.00 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 15/04/2011 | 995 | £5,632.00 |
| H W WILSON LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Special | 15/04/2011 | 996 | £4,185.00 |
| H W WILSON LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 20/04/2011 | 997 | £4,133.41 |
| H W WILSON LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 19/04/2011 | 998 | £526.00 |
| HAGS PLAY LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 26/04/2011 | 999 | £518.85 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 14/04/2011 | 1000 | £1,205.44 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 14/04/2011 | 1001 | £904.08 |
| HAMELIN TRUST | Children's and Education Services | Children, Education & Families | Third Party Payments | Hamlin Respite | 11/04/2011 | 1002 | £21,783.93 |
| HARTIC LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1003 | £1,060.00 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 1004 | -£527.91 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1004 | £1,762.80 |
| HAVENGORE HOUSE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1005 | £1,885.20 |
| HAWKES REFRIGERATION ENGINEERS | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 19/04/2011 | 1006 | £552.50 |
| HAWKHURST INVESTMENT LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1007 | £1,684.60 |
| HAWKWELL ALARMS LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 20/04/2011 | 1008 | £515.00 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1009 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1010 | £1,490.30 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1011 | £1,185.00 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1012 | £908.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1013 | £1,201.00 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1014 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1015 | £908.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1016 | £1,072.75 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 1017 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1018 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1019 | £1,522.70 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1020 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1021 | £1,461.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------|--------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1022 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1023 | £1,485.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1024 | £1,461.50 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1025 | £1,491.90 |
| HAYS SPECIALIST RECRUITMENT | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 1026 | £1,461.50 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 12/04/2011 | 1027 | £729.30 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/04/2011 | 1028 | £876.56 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 20/04/2011 | 1029 | £6,591.64 |
| HEAD OFFICE CLEANING SERVICES | Children's and Education Services | Children, Education & Families | Premises | Cleaning Other | 27/04/2011 | 1030 | £743.90 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 26/04/2011 | 1031 | £1,329.25 |
| HEAD OFFICE CLEANING SERVICES | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 26/04/2011 | 1032 | £46,780.51 |
| HEAD START DAY AND AFTERSCHOOL CARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1033 | £6,163.60 |
| HEALTH AND CARE SERVICES (UK) LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1034 | £2,736.69 |
| HEARTWOOD CARE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1035 | £507.68 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1036 | £1,371.60 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Basic Salary | 04/04/2011 | 1037 | £3,279.54 |
| HELPING HANDS DAY NURSERY LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 1038 | £2,628.00 |
| HELPING HANDS DAY NURSERY LIMITED | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 1039 | £985.50 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 1040 | £2,847.90 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 1041 | £1,186.77 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 1042 | £3,495.55 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 1043 | £6,243.45 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 1044 | £8,767.59 |
| HENDERSON AND TAYLOR P W LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 27/04/2011 | 1045 | £2,164.02 |
| HENSHAWS | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 1046 | -£279.60 |
| HENSHAWS | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1046 | £2,904.64 |
| HER MAJESTY'S COURTS SERVICE | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 15/04/2011 | 1047 | £2,225.00 |
| HERTS AND ESSEX SITE INVESTIGATIONS | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 04/04/2011 | 1048 | £3,295.00 |
| HERTS AND ESSEX SITE INVESTIGATIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/04/2011 | 1049 | £850.00 |
| HERTS AND ESSEX SITE INVESTIGATIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/04/2011 | 1050 | £850.00 |
| HERTS AND ESSEX SITE INVESTIGATIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/04/2011 | 1051 | £850.00 |
| HERTS AND ESSEX SITE INVESTIGATIONS | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/04/2011 | 1052 | £850.00 |
| HERTS AND ESSEX SITE INVESTIGATIONS | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Professional Fees | 04/04/2011 | 1053 | £5,422.00 |
| HITACHI CAPITAL COM VEHICLE SER | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/04/2011 | 1054 | £580.64 |
| HEMECRAFT ROLYAN | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 14/04/2011 | 1055 | £629.20 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Cash Rent in Advance | 08/04/2011 | 1056 | £850.00 |
| HOMES FOUR YOU LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1057 | £25,987.67 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|---------------------------------|------------|--------------------|------------------------|
| HOMESTEADS PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1058 | £12,049.74 |
| HOMESTEADS PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1059 | £3,298.53 |
| HOPE GARRETT LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/04/2011 | 1060 | £650.00 |
| HORNDON VILLAGE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1061 | £4,511.39 |
| HORNDON VILLAGE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1062 | £1,525.91 |
| HORSE HELP LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/04/2011 | 1063 | £518.00 |
| HORSE HELP LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 21/04/2011 | 1064 | £866.00 |
| HOUSING 21 PATRIOT ASS TEN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1065 | £939.16 |
| HOWGATE AND KEMPSTER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1066 | £3,323.84 |
| HUDSON HOWELL ESTATE AGENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1067 | £1,239.80 |
| HYDE HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1068 | £2,903.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1069 | £759.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1070 | £876.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1071 | £622.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1072 | £653.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1073 | £657.10 |
| IGNEOUS SOLUTIONS | Adult Social Care | Community Well Being | Supplies & Services | Software Maintenance | 27/04/2011 | 1074 | £19,300.00 |
| IGNEOUS SOLUTIONS | Adult Social Care | Community Well Being | Supplies & Services | Software Maintenance | 27/04/2011 | 1075 | £2,400.00 |
| IMAGE MUSICAL THEATRE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 26/04/2011 | 1076 | £750.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1077 | £9,796.77 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1078 | £1,076.12 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 20/04/2011 | 1079 | £1,399.38 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 20/04/2011 | 1080 | £1,328.54 |
| INDUSTRIAL WATER JETTING SERVICES | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 20/04/2011 | 1081 | £1,548.76 |
| INFOR GLOBAL SOLUTIONS MIDLANDS II LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 18/04/2011 | 1082 | £7,864.80 |
| INGENIUM SOLUTIONS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 07/04/2011 | 1083 | £2,495.00 |
| INITIAL WASHROOM SOLUTIONS | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Equipment Rental Hire | 12/04/2011 | 1084 | £594.87 |
| INNOVATION GROUP EMEA LTD | Housing Services - Other | Community Well Being | Supplies & Services | Software Acquisition | 26/04/2011 | 1085 | £6,616.00 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1086 | £1,299.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/04/2011 | 1087 | £1,299.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1088 | £1,299.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1089 | £1,000.00 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1090 | £1,000.00 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/04/2011 | 1091 | £1,264.00 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1092 | £1,000.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------|------------|--------------------|------------------------|
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1093 | £1,107.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1094 | £1,107.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/04/2011 | 1095 | £1,299.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 07/04/2011 | 1096 | £1,107.50 |
| INSPIRATION SUPPORTED LODGINGS | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/04/2011 | 1097 | £1,299.50 |
| INSPIRATION YOUTH CALL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 19/04/2011 | 1098 | £7,939.42 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1099 | £708.92 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1100 | £679.20 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 1101 | £663.60 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1102 | £580.71 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1103 | £708.92 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1104 | £717.41 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 1105 | £655.20 |
| INTERACTION RECRUITMENT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1106 | £565.82 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1107 | £674.96 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 1108 | £655.20 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 1109 | £642.60 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 1110 | £604.80 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1111 | £700.43 |
| INTERACTION RECRUITMENT | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1112 | £708.92 |
| INTERACTION RECRUITMENT | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 1113 | £520.80 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 01/04/2011 | 1114 | £671.88 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 19/04/2011 | 1115 | £534.45 |
| INTERACTION RECRUITMENT | Central Services To The Public | Finance & Corporate Governance | Employees | Basic Salary | 28/04/2011 | 1116 | £668.06 |
| INTERACTION RECRUITMENT | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 26/04/2011 | 1117 | £538.40 |
| IRON MOUNTAIN UK LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/04/2011 | 1118 | £500.24 |
| IRON MOUNTAIN UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Stationery | 20/04/2011 | 1119 | £8.93 |
| IRON MOUNTAIN UK LTD | Adult Social Care | Community Well Being | Premises | Removal of Rubbish | 20/04/2011 | 1119 | £35.70 |
| IRON MOUNTAIN UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 20/04/2011 | 1119 | £53.56 |
| IRON MOUNTAIN UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 20/04/2011 | 1119 | £8.93 |
| IRON MOUNTAIN UK LTD | Corporate and Democratic Core | Change & Improvement | Premises | Contract Cleaning | 20/04/2011 | 1119 | £859.91 |
| IRON MOUNTAIN UK LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 1119 | £26.79 |
| IRON MOUNTAIN UK LTD | Housing Services - Other | Community Well Being | Premises | Insurance Dwellings | 20/04/2011 | 1119 | £15.31 |
| J AND J LEISURE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1120 | £1,260.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 07/04/2011 | 1121 | £596.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1122 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1123 | £549.24 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 07/04/2011 | 1124 | £1,973.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1125 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1126 | £759.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1127 | £620.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1128 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1129 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1130 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1131 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 1132 | £631.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1133 | £1,148.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1134 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1135 | £504.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1136 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1137 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1138 | £2,758.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1139 | £1,061.56 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1140 | £946.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1141 | £514.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1142 | £514.62 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/04/2011 | 1143 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/04/2011 | 1144 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 12/04/2011 | 1145 | £1,184.00 |
| J W S CARE SERVICES | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 1146 | £1,184.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1147 | £1,546.64 |
| JACK AND JILL PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1148 | £1,859.90 |
| JACK AND JILL PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1149 | £863.53 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1150 | £914.40 |
| JAH-JIREH CHARITY HOMES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1151 | £1,748.57 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1152 | £514.62 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1153 | £514.62 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Rent Payable | 28/04/2011 | 1154 | £31,500.00 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Rent Payable | 11/04/2011 | 1155 | £3,506.06 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Rent Payable | 28/04/2011 | 1156 | £876.51 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1157 | £502.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1158 | £1,005.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1159 | £1,908.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 26/04/2011 | 1160 | £1,125.00 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1161 | £2,689.50 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 1162 | -£229.14 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1162 | £2,689.54 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1163 | £2,519.53 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 1163 | -£364.23 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1164 | £3,061.76 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 1164 | -£485.36 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1165 | £2,642.49 |
| JANITH HOMES LTD | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 1165 | -£485.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1166 | £738.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1167 | £692.32 |
| JDP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1168 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1169 | £506.32 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1170 | £1,885.70 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 1171 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/04/2011 | 1172 | £1,295.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 15/04/2011 | 1173 | £1,295.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 1174 | £794.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Section 17 | 14/04/2011 | 1175 | £596.10 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1176 | £3,886.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1177 | £1,675.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1178 | £576.92 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1179 | £3,081.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1180 | £646.16 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1181 | £1,846.16 |
| JOHN COTTIS AND CO | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Cash Rent in Advance | 06/04/2011 | 1182 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1183 | £640.08 |
| JOHN PRICE AND CO | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1184 | £950.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1185 | £1,758.96 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1186 | £855.05 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1187 | £1,005.12 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1188 | £1,141.23 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1189 | £1,577.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1190 | £718.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1191 | £516.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1192 | £572.36 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1193 | £579.34 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1194 | £1,430.90 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1195 | £844.58 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1196 | £1,567.01 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1197 | £788.74 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1198 | £579.34 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1199 | £788.74 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1200 | £593.30 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 18/04/2011 | 1201 | £788.74 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1202 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1203 | £991.16 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1204 | £1,416.94 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1205 | £1,807.82 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1206 | £705.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1207 | £879.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1208 | £621.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1209 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1210 | £551.42 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1211 | £1,553.05 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1212 | £739.88 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1213 | £642.16 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1214 | £1,605.40 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1215 | £1,916.01 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1216 | £1,238.95 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1217 | £600.28 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1218 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1219 | £1,172.64 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1220 | £1,542.58 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1221 | £530.48 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1222 | £586.32 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1223 | £1,745.00 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1224 | £621.22 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1225 | £907.40 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1226 | £987.67 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1227 | £1,469.29 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 18/04/2011 | 1228 | £1,966.53 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1229 | £1,675.20 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1230 | £774.78 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1231 | £1,563.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1232 | £785.25 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1233 | £544.44 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1234 | £788.74 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1235 | £1,692.65 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1236 | £1,563.52 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1237 | £1,402.98 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1238 | £579.34 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1239 | £502.56 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1240 | £781.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1241 | £1,189.24 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1242 | £1,755.47 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1243 | £827.13 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1244 | £513.03 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/04/2011 | 1245 | £6,399.66 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 1246 | £83.76 |
| JOHN STANLEYS CARE AGCY LTD | Adult Social Care | Community Well Being | Third Party Payments | 24 Hour Care | 18/04/2011 | 1246 | £3,274.04 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 28/04/2011 | 1247 | £2,325.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1248 | £553.84 |
| JONROW LTD | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 1249 | £2,231.93 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1250 | £1,371.60 |
| JOSEPH ROCHFORD GARDENS LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 04/04/2011 | 1251 | £1,341.25 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1252 | £3,888.00 |
| REDACTED | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 11/04/2011 | 1253 | £957.50 |
| JUST LEARNING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1254 | £8,934.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1255 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 1256 | £639.80 |
| K G YOUNG LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Planned | 19/04/2011 | 1257 | £522.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 21/04/2011 | 1258 | £1,453.86 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1259 | £603.20 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1260 | £2,118.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1261 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1262 | £1,371.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1263 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1264 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 04/04/2011 | 1265 | £600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1266 | £837.60 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Basic Salary | 04/04/2011 | 1267 | £17,082.78 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1268 | £640.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1269 | £885.55 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1270 | £3,092.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1271 | £876.92 |
| KENNINGTONS PRIMARY SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 05/04/2011 | 1272 | £3,000.00 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1273 | £5,786.74 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1274 | £5,786.14 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 1275 | £7,802.49 |
| KENT AUTISTIC TRUST | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 1275 | -£310.50 |
| KENT COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Sampling and Testing fees | 11/04/2011 | 1276 | £924.00 |
| KENT COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Sampling and Testing fees | 26/04/2011 | 1277 | £2,640.00 |
| KENT COUNTY COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Sampling and Testing fees | 27/04/2011 | 1278 | £583.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/04/2011 | 1279 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/04/2011 | 1280 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/04/2011 | 1281 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 05/04/2011 | 1282 | £1,053.00 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Plant | 07/04/2011 | 1283 | £4,934.50 |
| KENT COUNTY COUNCIL | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Plant | 07/04/2011 | 1284 | £4,934.50 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/04/2011 | 1285 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/04/2011 | 1286 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/04/2011 | 1287 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 21/04/2011 | 1288 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 27/04/2011 | 1289 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 27/04/2011 | 1290 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 27/04/2011 | 1291 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 27/04/2011 | 1292 | £1,264.00 |
| KENT COUNTY COUNCIL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 26/04/2011 | 1293 | £1,053.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1294 | £525.95 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 06/04/2011 | 1295 | £542.74 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 05/04/2011 | 1296 | £542.74 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1297 | £5,493.30 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 1298 | -£347.70 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1298 | £6,440.40 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1299 | £5,499.13 |
| KINGSWOOD CARE SERVICES | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 1299 | -£304.93 |
| KITES CHILDRENS SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/04/2011 | 1300 | £6,828.68 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/04/2011 | 1301 | £2,448.39 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/04/2011 | 1302 | £3,137.61 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 26/04/2011 | 1303 | £7,756.25 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 21/04/2011 | 1304 | £1,051.29 |
| KNIGHT FRANK LLP | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 26/04/2011 | 1305 | £8,000.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1306 | £737.26 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 04/04/2011 | 1307 | £2,116.44 |
| KOINONIA TRUST | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1308 | £2,004.28 |
| KOMPAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 18/04/2011 | 1309 | £1,500.00 |
| KOMPAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Equipment Purchase | 18/04/2011 | 1310 | £1,798.00 |
| KOMPAN LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 05/04/2011 | 1311 | £9,996.00 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 11/04/2011 | 1312 | £1,229.82 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/04/2011 | 1313 | £1,007.22 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 1314 | £1,015.20 |
| KOVENANT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 1315 | £1,238.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1316 | £1,200.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1317 | £2,076.94 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Income | Grave Maintenance | 26/04/2011 | 1318 | £700.00 |
| L J AND S J MERRYWEATHER | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1319 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1320 | £1,073.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1321 | £563.84 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1322 | £11,084.11 |
| LAMPITS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1323 | £4,420.83 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1324 | £877.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 13/04/2011 | 1325 | £3,600.00 |
| LEAPFROG DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1326 | £10,431.24 |
| LEAPFROG DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1327 | £2,413.76 |
| LEARNING POOL LTD | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 07/04/2011 | 1328 | £4,333.33 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1329 | £1,287.48 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1330 | £914.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1331 | £634.60 |
| LET-ITB | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1332 | £549.24 |
| LFC EDUCATIONAL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 21/04/2011 | 1333 | £880.26 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|--------------------------------------------|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| LGFUTURES | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Prof Bodies | 05/04/2011 | 1334 | £3,995.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1335 | £1,132.82 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 07/04/2011 | 1336 | £1,249.02 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 1337 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1338 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1339 | £507.68 |
| LINFORD LIONS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 1340 | £2,813.29 |
| LINFORD LIONS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 1341 | £525.60 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 26/04/2011 | 1342 | £1,450.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 14/04/2011 | 1343 | £4,693.52 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 26/04/2011 | 1344 | £1,160.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 14/04/2011 | 1345 | £3,700.00 |
| LINK EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 26/04/2011 | 1346 | £935.32 |
| LIQUID LOGIC | Children's and Education Services | Children, Education & Families | Supplies & Services | IT Project Related Expenditure | 15/04/2011 | 1347 | £23,255.67 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 1348 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 1349 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 1350 | £1,396.62 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/04/2011 | 1351 | £1,391.44 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/04/2011 | 1352 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/04/2011 | 1353 | £1,408.20 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/04/2011 | 1354 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/04/2011 | 1355 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/04/2011 | 1356 | £1,387.50 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/04/2011 | 1357 | £1,400.46 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/04/2011 | 1358 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/04/2011 | 1359 | £1,408.30 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 1360 | £1,125.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 1361 | £1,443.00 |
| LIQUID PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 1362 | £1,144.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1363 | £513.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 1364 | £736.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 28/04/2011 | 1365 | £864.80 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Community Payments | 08/04/2011 | 1366 | £560.00 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1367 | £6,821.69 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1368 | £9,895.84 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1369 | £1,192.14 |
| LITTLE ANGELS DAY NURSERIES | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1370 | £1,438.60 |
| LITTLE FRIENDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1371 | £10,332.81 |
| LITTLE FRIENDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1372 | £3,779.78 |
| LITTLE ROO'S PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 26/04/2011 | 1373 | £3,087.90 |
| LOCAL GOVERNMENT ASSOCIATION | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 12/04/2011 | 1374 | £36,260.25 |
| LOGOTECH SYSTEMS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/04/2011 | 1375 | £1,425.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| LONDON BOROUGH OF HAVERING | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 18/04/2011 | 1376 | £4,457.57 |
| LONDON BOROUGH OF NEWHAM | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 08/04/2011 | 1377 | £10,283.16 |
| LONDON BOROUGH OF REDBRIDGE | Children's and Education Services | Children, Education & Families | Third Party Payments | Recharges From Other Local Authorities | 08/04/2011 | 1378 | £21,717.39 |
| LONDON PROPERTY SHOP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1379 | £639.80 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1380 | £5,220.00 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1381 | £4,714.28 |
| LONGCROFT RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1382 | £5,142.85 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Transport | Car Allowances | 28/04/2011 | 1383 | £998.28 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1384 | £1,280.16 |
| LORENSBERGS LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Rental Hire | 27/04/2011 | 1385 | £3,362.50 |
| LOUISE ST JOHN HOWE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/04/2011 | 1386 | £2,119.80 |
| LUBBE AND SONS BULBS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Purchase of Trees And Shrubs | 20/04/2011 | 1387 | £1,600.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1388 | £3,017.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1389 | £733.84 |
| LYNDHURST REST HOME LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1390 | £1,450.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1391 | £1,954.53 |
| M AND P ESTATES LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1392 | £1,933.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1393 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1394 | £639.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1395 | £581.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1396 | £526.94 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1397 | £883.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 1398 | £577.83 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1399 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1400 | £521.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1401 | £1,683.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1402 | £572.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1403 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 1404 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1405 | £1,384.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1406 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1407 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1408 | £618.54 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1409 | £646.16 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1410 | £714.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1411 | £714.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1412 | £714.00 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1413 | £619.50 |
| MACDONALD AND COMPANY | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 1414 | £756.00 |
| MACTURNER LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1415 | £1,915.36 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1416 | £507.68 |
| MAIN BUILDING MAINTENANCE LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 20/04/2011 | 1417 | £5,486.61 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1418 | £646.16 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 06/04/2011 | 1419 | £508.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1420 | £759.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1421 | £640.08 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 01/04/2011 | 1422 | £590.15 |
| MANLEY SUMMERS LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 1423 | £1,066.83 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1424 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1425 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1426 | £685.85 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1427 | £685.85 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1428 | £733.70 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1429 | £717.75 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1430 | £717.75 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1431 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1432 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1433 | £1,093.20 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1434 | £881.81 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1435 | £781.81 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1436 | £990.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1437 | £756.81 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1438 | £1,038.00 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1439 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1440 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1441 | £701.80 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1442 | £701.80 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1443 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1444 | £590.15 |
| MANLEY SUMMERS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1445 | £590.15 |
| MANLEY SUMMERS LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 26/04/2011 | 1446 | £566.23 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1447 | £833.95 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1448 | £599.25 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1449 | £591.26 |
| MANPOWER UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1450 | £591.26 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1451 | £714.10 |
| MANPOWER UK LTD | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 18/04/2011 | 1452 | £735.08 |
| MANSSION HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1453 | £1,561.56 |
| MANSSION HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1454 | £1,561.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1455 | £1,038.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1456 | £2,102.24 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1457 | £670.08 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1458 | £535.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1459 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1460 | £1,045.18 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1461 | £914.40 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 1462 | £3,821.01 |
| MARILLAC CARE | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 12/04/2011 | 1462 | -£472.71 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1463 | £5,120.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1464 | £784.60 |
| MARSH SYSTEMS LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Planned | 11/04/2011 | 1465 | £700.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1466 | £1,585.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1467 | £538.40 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Accommodation Payments | 04/04/2011 | 1468 | £590.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | UAS Former Relevant | 04/04/2011 | 1468 | £750.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 04/04/2011 | 1469 | £375.00 |
| MASLAND HOMES | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/04/2011 | 1469 | £375.00 |
| MATCHTECH GROUP PLC | Highways and Transport Services | Sustainable Communities | Employees | Agency Staff Payments | 05/04/2011 | 1470 | £1,110.00 |
| MATCHTECH GROUP PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 11/04/2011 | 1471 | £1,065.00 |
| MATCHTECH GROUP PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 19/04/2011 | 1472 | £1,545.00 |
| MATCHTECH GROUP PLC | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/04/2011 | 1473 | £1,140.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1474 | £1,202.36 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1475 | £2,971.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1476 | £656.29 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1477 | £1,389.44 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1478 | £1,828.80 |
| MAYFIELD EDUCATION CONSULTANCY LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 21/04/2011 | 1479 | £2,400.00 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1480 | £6,137.70 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1481 | £7,700.40 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1482 | £6,354.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1483 | £6,863.10 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1484 | £4,644.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1485 | £7,959.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1486 | £7,644.60 |
| MEADOW VIEW RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1487 | £10,758.90 |
| MEDICARE FIRST | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 26/04/2011 | 1488 | £1,066.67 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 1489 | £729.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1490 | £2,311.26 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1491 | £2,372.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1492 | £576.92 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| METRIC GROUP LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 13/04/2011 | 1493 | £5,850.00 |
| METWIN LTD | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 13/04/2011 | 1494 | £895.00 |
| MEWS ENVIRONMENTAL LTD | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Consultant Fees | 19/04/2011 | 1495 | £8,782.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1496 | £1,153.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1497 | £600.00 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 05/04/2011 | 1498 | £536.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Children's and Education Services | Sustainable Communities | Supplies & Services | Grants Other | 14/04/2011 | 1499 | £565.50 |
| MICHAEL PAGE INT RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Grants Other | 08/04/2011 | 1500 | £580.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1501 | £623.08 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1502 | £1,600.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1503 | £646.16 |
| MIKE TOBIN CONSULTANCY LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 11/04/2011 | 1504 | £9,660.00 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1505 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1506 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1507 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1508 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1509 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1510 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1511 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1512 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1513 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1514 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1515 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1516 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1517 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1518 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1519 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1520 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1521 | £1,982.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 1522 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1523 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1524 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1525 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1526 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1527 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1528 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1529 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1530 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1531 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1532 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1533 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1534 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1535 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1536 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1537 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1538 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1539 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1540 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1541 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1542 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1543 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1544 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1545 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1546 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1547 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1548 | £1,771.50 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 12/04/2011 | 1549 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1550 | £1,888.20 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1551 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1552 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1553 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1554 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1555 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1556 | £1,771.50 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1557 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1558 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1559 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1560 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1561 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1562 | £1,982.40 |
| MINSTER CARE MANAGEMENT LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1563 | £1,982.40 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 1564 | £6,003.86 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/04/2011 | 1565 | -£246.64 |
| MINSTER PATHWAYS COLCHESTER | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 1565 | £6,008.14 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1566 | £681.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1567 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1568 | £533.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1569 | £1,236.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1570 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1571 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1572 | £664.29 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1573 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1574 | £515.59 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1575 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1576 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1577 | £641.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1578 | £969.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1579 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1580 | £574.88 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1581 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1582 | £1,186.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1583 | £1,648.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1584 | £996.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1585 | £1,038.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 1586 | £644.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 1587 | £643.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1588 | £623.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1589 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 1590 | £534.39 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1591 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1592 | £577.38 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1593 | £1,451.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1594 | £728.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1595 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1596 | £1,137.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1597 | £1,726.46 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1598 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1599 | £552.32 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 18/04/2011 | 1600 | £9,165.00 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | Fencing Replacement | 18/04/2011 | 1601 | £8,625.00 |
| MITIE PROPERTY SERVICES UK LTD | Housing Services - Other | Community Well Being | Premises | External Painting | 20/04/2011 | 1602 | £30,548.70 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 1603 | £982.66 |
| MOAT HOUSING GROUP EAST LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1604 | £14,767.66 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1605 | £1,449.30 |
| MOMENTS FOSTERING LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 1606 | £5,884.42 |
| MORGAN COLE LLP | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 04/04/2011 | 1607 | £719.75 |
| MORGAN HUNT PUBLIC UK LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Employees | Agency Staff Payments | 07/04/2011 | 1608 | £782.75 |
| MORGAN LAW PARTNERSHIP LLP | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 06/04/2011 | 1609 | £2,003.01 |
| MORGAN LAW PARTNERSHIP LLP | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 08/04/2011 | 1610 | £3,338.35 |
| MORGAN LAW PARTNERSHIP LLP | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 20/04/2011 | 1611 | £3,338.35 |
| MORGAN LAW PARTNERSHIP LLP | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 28/04/2011 | 1612 | £2,003.01 |
| MOUNTFIELD SERVICES LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 13/04/2011 | 1613 | £635.00 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 26/04/2011 | 1614 | £2,688.38 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/04/2011 | 1615 | £2,884.53 |
| MOUNTFIELD SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 26/04/2011 | 1616 | £2,817.71 |
| MOUNTVIEW ESTATES PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1617 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1618 | £807.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1619 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1620 | £581.46 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1621 | £635.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1622 | £548.64 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | Third Party Payments | Adoption Allowances | 26/04/2011 | 1623 | £850.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 1624 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 1625 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1626 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1627 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1628 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1629 | £697.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1630 | £568.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 1631 | £631.18 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1632 | £1,176.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1633 | £1,472.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1634 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1635 | £644.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1636 | £1,015.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1637 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1638 | £761.52 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1639 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1640 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1641 | £529.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1642 | £595.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1643 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1644 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1645 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1646 | £721.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1647 | £724.66 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1648 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1649 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1650 | £716.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1651 | £538.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1652 | £513.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1653 | £605.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1654 | £596.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1655 | £610.98 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1656 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 18/04/2011 | 1657 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1658 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1659 | £944.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1660 | £617.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1661 | £722.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1662 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1663 | £1,279.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1664 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1665 | £503.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1666 | £738.48 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1755 | £713.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1756 | £705.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1757 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1758 | £1,294.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1759 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1760 | £715.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1761 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 04/04/2011 | 1762 | £1,046.50 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1763 | £1,017.04 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1764 | £980.75 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Shared Care Respite | 08/04/2011 | 1765 | £504.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1766 | £599.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1767 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1768 | £618.88 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1769 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1770 | £507.38 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1771 | £531.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 1772 | £513.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1773 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1774 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1775 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1776 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1777 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1778 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1779 | £507.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1780 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1781 | £509.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1782 | £509.22 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1783 | £605.36 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 1784 | £885.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1785 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1786 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 1787 | £669.01 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1788 | £733.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1789 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1790 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1791 | £570.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1792 | £736.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1793 | £962.45 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1794 | £644.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1795 | £2,025.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1796 | £898.50 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1797 | £773.68 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1798 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | Third Party Payments | Level 3 Carers | 12/04/2011 | 1799 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 26/04/2011 | 1800 | £501.23 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 1801 | £1,004.76 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 1802 | -£312.40 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 1802 | £3,398.19 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 1803 | -£312.40 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 1803 | £3,398.19 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 12/04/2011 | 1804 | £2,717.32 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 12/04/2011 | 1805 | £2,717.32 |
| NAS | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 1806 | -£410.66 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 1806 | £3,932.91 |
| NAS | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 12/04/2011 | 1807 | £2,531.11 |
| NAT CTR FOR YNG PEOPLE WITH EPILEPSY | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1808 | £12,051.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 1809 | £552.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1810 | £552.32 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/04/2011 | 1811 | £560.00 |
| NATURAL PRINT SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Strategic Marketing | 28/04/2011 | 1812 | £3,480.00 |
| NAVIGATE RESOURCING LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/04/2011 | 1813 | £4,131.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1814 | £1,146.12 |
| NEOPOST LTD RCB CREDIFON A C | Children's and Education Services | Children, Education & Families | Supplies & Services | Postage | 27/04/2011 | 1815 | £1,500.00 |
| NETCOM 92 LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 14/04/2011 | 1816 | £3,959.40 |
| NETHERWOOD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1817 | £1,818.85 |
| NETWORKS BY WIRELESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/04/2011 | 1818 | £19,620.00 |
| NETWORKS BY WIRELESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 11/04/2011 | 1819 | £19,440.00 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 1820 | -£251.88 |
| NEW DIRECTIONS HASTINGS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1820 | £6,753.77 |
| NEWHOME PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1821 | £784.00 |
| NEWLINE CLEANING CENTRE | Adult Social Care | Community Well Being | Premises | Cleaning Materials | 01/04/2011 | 1822 | £677.13 |
| NEXT HOME LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1823 | £1,256.84 |
| NGAGE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 1824 | £14,500.00 |
| NICK FAULKNER HORTICULTURE | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 27/04/2011 | 1825 | £734.00 |
| NICK FAULKNER HORTICULTURE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Appearance of the Borough | 27/04/2011 | 1826 | £892.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Aiming High - Direct Payments | 19/04/2011 | 1827 | £960.12 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Basic Salary | 14/04/2011 | 1828 | £6,891.08 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 01/04/2011 | 1829 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 08/04/2011 | 1830 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 18/04/2011 | 1831 | £4,267.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 18/04/2011 | 1832 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 21/04/2011 | 1833 | £1,258.00 |
| NON STOP RECRUITMENT LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 1834 | £1,258.00 |
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 04/04/2011 | 1835 | £9,548.60 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------------|------------|--------------------|------------------------|
| NORDIC RECYCLING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 04/04/2011 | 1836 | £1,718.75 |
| NORFOLK COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 01/04/2011 | 1837 | £1,200.00 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/04/2011 | 1838 | £608.03 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/04/2011 | 1839 | £608.03 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/04/2011 | 1840 | £608.03 |
| NORTHGATE VEHICLE HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 07/04/2011 | 1841 | £608.03 |
| NORTHWOOD RES' LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1842 | £1,794.00 |
| NOWMEDICAL | Housing Services - Other | Community Well Being | Supplies & Services | Medical Fees | 14/04/2011 | 1843 | £595.00 |
| NOWMEDICAL | Housing Services - Other | Community Well Being | Supplies & Services | Medical Fees | 08/04/2011 | 1844 | £1,450.00 |
| NPOWER LTD | Corporate and Democratic Core | Change & Improvement | Premises | Electricity | 06/04/2011 | 1845 | £25,888.11 |
| NPOWER LTD | Highways and Transport Services | Sustainable Communities | Premises | Electricity | 06/04/2011 | 1845 | £65,128.69 |
| O C S GROUP UK LTD T/A CANNON | Adult Social Care | Community Well Being | Premises | Contract Cleaning | 12/04/2011 | 1846 | £1,070.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1847 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1848 | £761.52 |
| OCCHEALTHNET LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Medical Fees | 07/04/2011 | 1849 | £2,491.50 |
| OCEAN PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1850 | £1,216.76 |
| ODGERS BERNDTSON | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 08/04/2011 | 1851 | £9,447.80 |
| OFFICE ANGELS | Corporate and Democratic Core | Change & Improvement | Employees | Basic Salary | 01/04/2011 | 1852 | £749.25 |
| OFFICE ANGELS | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 11/04/2011 | 1853 | £516.35 |
| OFSTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Subscriptions Prof Bodies | 28/04/2011 | 1854 | £2,404.27 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 1855 | £636.89 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 18/04/2011 | 1856 | £100,000.00 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/04/2011 | 1857 | £950.00 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 26/04/2011 | 1858 | £27,500.00 |
| OPEN DOOR | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/04/2011 | 1859 | £9,500.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 18/04/2011 | 1860 | £30,000.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 18/04/2011 | 1861 | £16,800.00 |
| OPEN DOOR | Children's and Education Services | Sustainable Communities | Supplies & Services | Project Work | 27/04/2011 | 1862 | £7,000.00 |
| OPEN DOOR | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 1863 | £10,500.00 |
| OPEN OBJECTS SOFTWARE | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 26/04/2011 | 1864 | £750.00 |
| OPEN OBJECTS SOFTWARE | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 26/04/2011 | 1865 | £5,995.00 |
| ORSETT HALL HOTEL | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Provisions Food | 15/04/2011 | 1866 | £3,188.96 |
| ORSETT PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1867 | £5,686.52 |
| ORSETT PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1868 | £2,790.65 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 04/04/2011 | 1869 | £12,289.33 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 04/04/2011 | 1870 | £3,786.34 |
| OUTLOOK FOSTERING SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 04/04/2011 | 1871 | £3,786.34 |
| OXFORD COMPUTER CONSULTANTS LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 11/04/2011 | 1872 | £2,332.28 |
| OXFORD COMPUTER CONSULTANTS LTD | Adult Social Care | Community Well Being | Supplies & Services | IT Project Related Expenditure | 11/04/2011 | 1873 | £6,770.93 |
| OXFORD UNIVERSITY PRESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 05/04/2011 | 1874 | £2,921.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1875 | £646.16 |
| P AND T HAULAGE | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 15/04/2011 | 1876 | £1,120.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1877 | £3,650.36 |
| P F AHERN LONDON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 18/04/2011 | 1878 | £10,509.75 |
| P F AHERN LONDON LTD | Housing Services - Other | Community Well Being | Premises | Trade Waste Disposal | 12/04/2011 | 1879 | £1,356.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1880 | £508.49 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1881 | £715.40 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1882 | £456.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1882 | £146.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1883 | £145.66 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1883 | £597.21 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1884 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1884 | £1,000.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1885 | £1,260.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1885 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1886 | £840.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/04/2011 | 1887 | £954.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 20/04/2011 | 1887 | £144.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 20/04/2011 | 1888 | £126.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 20/04/2011 | 1888 | £498.99 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 28/04/2011 | 1889 | £421.80 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 28/04/2011 | 1889 | £373.75 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 28/04/2011 | 1889 | £90.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Transport | Parking Fees | 14/04/2011 | 1890 | £45.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Purchase Dispersed Alarms | 14/04/2011 | 1890 | £520.77 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Adult Social Care | Community Well Being | Premises | Building Maintenance Day To Day | 11/04/2011 | 1891 | £67.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 11/04/2011 | 1891 | £320.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 11/04/2011 | 1891 | £90.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 11/04/2011 | 1891 | £452.33 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 1892 | £780.00 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 19/04/2011 | 1893 | £398.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Day To Day | 19/04/2011 | 1893 | £75.66 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 19/04/2011 | 1893 | £205.66 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Corporate and Democratic Core | Change & Improvement | Premises | Building Maintenance Day To Day | 21/04/2011 | 1894 | £1,443.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1895 | £947.50 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Capital Expenditure | Education Children and Families | Furniture, Plant & Equipment | Equipment and Plant | 21/04/2011 | 1895 | £90.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 21/04/2011 | 1895 | £354.40 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1896 | £201.55 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1896 | £420.00 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 21/04/2011 | 1897 | £778.99 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Housing Revenue Account | Community Well Being | Premises | Building Maintenance Day To Day | 21/04/2011 | 1897 | £58.99 |
| P L TAYLOR ELECTRICAL SERVICES LTD. | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 21/04/2011 | 1897 | £74.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1898 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1899 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1900 | £530.76 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1901 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1902 | £639.80 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/04/2011 | 1903 | £1,120.00 |
| PACESETTERS CARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 06/04/2011 | 1904 | £1,120.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Housing Services - Other | Community Well Being | Premises | Renewal of Paving | 21/04/2011 | 1905 | £1,700.00 |
| PAGE ROOFING AND BUILDING SVCS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 1906 | £8,860.74 |
| PAINT POTS PRE SCHOOL METH CH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1907 | £5,124.19 |
| PAINT POTS PRE SCHOOL METH CH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1908 | £643.58 |
| PARENTING PROFILES | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 21/04/2011 | 1909 | £975.00 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Income | Nursing Home Charges | 12/04/2011 | 1910 | -£481.56 |
| PARKLANDS NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 1910 | £2,493.46 |
| PARTNERS HAIR DESIGN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 1911 | £928.57 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1912 | £1,380.10 |
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 1912 | -£304.93 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1913 | £2,142.80 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| PATHWAYS | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 1914 | -£304.93 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1914 | £1,407.50 |
| PATHWAYS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1915 | £2,197.40 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 13/04/2011 | 1916 | £5,400.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 18/04/2011 | 1917 | £950.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1918 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1919 | £553.84 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 1920 | £1,234.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1921 | £639.80 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 01/04/2011 | 1922 | £37,580.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 1923 | £1,050.60 |
| PECTEL LTD | Housing Services - Other | Community Well Being | Premises | Garage Sites | 28/04/2011 | 1924 | £1,100.00 |
| PEEK TRAFFIC LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 18/04/2011 | 1925 | £2,621.83 |
| PEEK TRAFFIC LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 18/04/2011 | 1926 | £2,431.62 |
| PEEK TRAFFIC LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 18/04/2011 | 1927 | £11,830.85 |
| PENNA BARKERS | Corporate and Democratic Core | Sustainable Communities | Employees | Staff Advertising | 05/04/2011 | 1928 | £1,954.90 |
| PENROSE ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1929 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1930 | £692.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1931 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1932 | £1,014.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1933 | £792.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 1934 | £1,371.60 |
| PICCADILLY PROPERTY | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1935 | £738.48 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1936 | £17,273.36 |
| PIER LODGE DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1937 | £5,007.59 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1938 | £639.80 |
| PLACES FOR PEOPLE HOMES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1939 | £3,948.20 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1940 | £7,363.29 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1941 | £1,641.15 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 15/04/2011 | 1942 | £626.00 |
| PLAY 2 LEARN DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Special Guardianship | 15/04/2011 | 1943 | £626.00 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1944 | £7,459.13 |
| PLAYAWAY PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1945 | £4,021.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1946 | £3,200.47 |
| REDACTED | Adult Social Care | Community Well Being | Premises | Business Rates | 01/04/2011 | 1947 | £4,625.00 |
| PORTFOLIO LETTINGS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1948 | £644.40 |
| POST OFFICE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Licenses | 13/04/2011 | 1949 | £2,115.00 |
| POST OFFICE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Licenses | 13/04/2011 | 1950 | £520.00 |
| POST OFFICE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Licenses | 13/04/2011 | 1951 | £1,050.00 |
| PRACTICUS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/04/2011 | 1952 | £3,959.70 |
| PRACTICUS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 08/04/2011 | 1953 | £6,790.00 |
| PRACTICUS | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 08/04/2011 | 1954 | £2,425.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|--------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| PREMIER OCCUPATIONAL HEALTH LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 07/04/2011 | 1955 | £4,640.00 |
| PREMIER OCCUPATIONAL HEALTHCARE | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 11/04/2011 | 1956 | £4,583.33 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 1957 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 08/04/2011 | 1958 | £697.50 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 1959 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 08/04/2011 | 1960 | £666.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 1961 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 1962 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 1963 | £777.00 |
| PRENTIS SOLUTIONS LTD | Housing Services - Housing Revenue Account | Community Well Being | Income | Other Non Specific Govt Grants | 08/04/2011 | 1964 | £657.00 |
| PRIORY GROUP LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1965 | £5,250.00 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/04/2011 | 1966 | £851.56 |
| PROFESSIONAL CARE SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 12/04/2011 | 1967 | £875.99 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 01/04/2011 | 1968 | £960.99 |
| PROFILE SECURITY SERVICES LIMITED | Housing Services - Other | Community Well Being | Third Party Payments | Private Contractors | 27/04/2011 | 1969 | £12,965.51 |
| PROPERTY MART | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1970 | £581.52 |
| PROTOCOL EDUCATION LTD | Children's and Education Services | Children, Education & Families | Employees | Supply Staff | 26/04/2011 | 1971 | £875.00 |
| PROVATE LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1972 | £1,339.60 |
| PSL RECRUITMENT SERVICES | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 28/04/2011 | 1973 | £1,120.00 |
| PUBLIC CLOCKS LTD | Housing Services - Other | Community Well Being | Premises | Mechanical Service Agreements | 20/04/2011 | 1974 | £798.00 |
| PUBLIC SECTOR CONSULTANTS | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Stationery | 07/04/2011 | 1975 | £12,065.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 1976 | £1,073.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/04/2011 | 1977 | £1,073.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 1978 | £910.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 1979 | £962.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 1980 | £899.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 1981 | £910.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 1982 | £962.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/04/2011 | 1983 | £910.00 |
| PULSE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 20/04/2011 | 1984 | £780.00 |
| PURFLEET COMMUNITY FORUM | Central Services To The Public | Community Well Being | Delegated Budgets | Delegated Budgets | 04/04/2011 | 1985 | £1,428.80 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Income | Perserve Rights | 12/04/2011 | 1986 | -£485.36 |
| PURLEY PARK TRUST LTD | Adult Social Care | Community Well Being | Third Party Payments | Perserve Rights | 12/04/2011 | 1986 | £2,894.66 |
| QUANTUM CARE UK LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 04/04/2011 | 1987 | £18,324.10 |
| QUINCE TREE DAY NURSERY LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 1988 | £3,857.08 |
| R A A C CARE LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 14/04/2011 | 1989 | £12,734.40 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 26/04/2011 | 1990 | £620.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1991 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1992 | £1,056.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1993 | £521.52 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1994 | £5,028.60 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1995 | £3,407.10 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1996 | £5,376.60 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1997 | £1,357.10 |
| R HART CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 1998 | £4,071.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 1999 | £1,223.08 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2000 | £549.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2001 | £1,237.41 |
| R N I B | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Book and Resources Fund | 27/04/2011 | 2002 | £899.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2003 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2004 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2005 | £784.60 |
| RAINBOWS PRESCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2006 | £3,656.41 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2007 | £1,261.08 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2008 | £1,949.82 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2009 | £2,413.20 |
| RANC CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2010 | £2,785.46 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 2011 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2012 | £894.25 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2013 | £943.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 2014 | £943.16 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 2015 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 2016 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2017 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2018 | £943.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 2019 | £918.34 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/04/2011 | 2020 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 05/04/2011 | 2021 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/04/2011 | 2022 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/04/2011 | 2023 | £1,237.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 06/04/2011 | 2024 | £943.50 |
| RANDSTAD CARE | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 2025 | £819.06 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 2026 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2027 | £906.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/04/2011 | 2028 | £943.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 2029 | £2,090.50 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 21/04/2011 | 2030 | £915.75 |
| RANDSTAD CARE | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 13/04/2011 | 2031 | £2,090.50 |
| RANDSTAD CPE LIMITED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/04/2011 | 2032 | £1,275.00 |
| RAYVAC ELECTRICS | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/04/2011 | 2033 | £833.33 |
| RCHL | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2034 | £31,858.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 01/04/2011 | 2035 | £1,600.00 |
| RECONSTRUCT LTD | Adult Social Care | Community Well Being | Employees | Vulnerable Children | 01/04/2011 | 2036 | £800.00 |
| REGENCY CAR HIRE | Corporate and Democratic Core | Finance & Corporate Governance | Transport | Contract Hire Vehicles | 14/04/2011 | 2037 | £801.50 |
| REGENPLAN LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 05/04/2011 | 2038 | £3,618.00 |
| REGENT ESTATES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2039 | £12,265.46 |
| REGIS GROUP PLC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2040 | £1,227.08 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 2041 | £1,258.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 19/04/2011 | 2042 | £1,258.00 |
| REMEDY RECRUITMENT GROUP LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 2043 | £1,258.00 |
| RENTOKIL INITIAL UK LTD | Housing Services - Other | Community Well Being | Premises | Neighbourhood Maintenance | 01/04/2011 | 2044 | £1,960.00 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 13/04/2011 | 2045 | £829.64 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 20/04/2011 | 2046 | £883.60 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/04/2011 | 2047 | £837.63 |
| RESOURCING GROUP | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 28/04/2011 | 2048 | £1,103.55 |
| RESURRECT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 12/04/2011 | 2049 | £900.00 |
| RETURNING OFFICER LOCAL ELECTION ACCOUNT | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Postage | 01/04/2011 | 2050 | £5,000.00 |
| RETURNING OFFICER LOCAL ELECTION ACCOUNT | Central Services To The Public | Finance & Corporate Governance | Premises | Rent Payable | 01/04/2011 | 2050 | £20,000.00 |
| RETURNING OFFICER LOCAL ELECTION ACCOUNT | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Stationery | 01/04/2011 | 2050 | £20,000.00 |
| RETURNING OFFICER LOCAL ELECTION ACCOUNT | Central Services To The Public | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/04/2011 | 2050 | £55,000.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 20/04/2011 | 2051 | £3,275.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2052 | £646.16 |
| RICHARD PARRY HOUSING SERVICES | Housing Services - Other | Community Well Being | Employees | Seminars And Courses | 13/04/2011 | 2053 | £945.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2054 | £623.08 |
| RICHMOND FELLOWSHIP | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 2055 | £7,796.39 |
| RICOH UK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Rental Hire | 08/04/2011 | 2056 | £503.65 |
| RJN CHEMICALS LTD | Housing Services - Other | Community Well Being | Premises | Cleaning Materials | 07/04/2011 | 2057 | £848.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2058 | £597.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 2059 | £1,151.12 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2060 | £5,919.04 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2061 | £5,618.88 |
| ROBERT STEPHENS 2000 LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2062 | £600.00 |
| REDACTED | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Building Works | 15/04/2011 | 2063 | £2,000.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------------|--------------------------------------------|---------------------------------|------------------------------------|----------------------------------------|------------|--------------------|------------------------|
| ROLTA UK LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Software Maintenance | 14/04/2011 | 2064 | £1,250.00 |
| ROLTA UK LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Software Maintenance | 14/04/2011 | 2065 | £4,375.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2066 | £771.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2067 | £518.90 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2068 | £518.90 |
| ROYAL MAIL GROUP LTD | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Postage | 21/04/2011 | 2069 | £1,333.74 |
| ROYAL OPERA HOUSE | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 07/04/2011 | 2070 | £3,500.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2071 | £1,371.60 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2072 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2073 | £2,006.63 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2074 | £2,092.81 |
| RUNWOOD HOMES PLC | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2075 | £1,322.40 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2076 | £830.76 |
| S B CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2077 | £4,679.78 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2078 | £2,440.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2079 | £507.00 |
| S D L GLASS AND GLAZING LTD | Housing Services - Other | Community Well Being | Premises | Replace Front Doors | 11/04/2011 | 2080 | £537.12 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 21/04/2011 | 2081 | £532.09 |
| S D L GLASS AND GLAZING LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 20/04/2011 | 2082 | £979.37 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2083 | £646.16 |
| S E PARTNER UNI NHS FOUNDATION TRUST | Adult Social Care | Community Well Being | Third Party Payments | Recharges From Other Local Authorities | 07/04/2011 | 2084 | £1,799.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2085 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2086 | £636.92 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 13/04/2011 | 2087 | £2,148.25 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2088 | £632.42 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2089 | £632.42 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2090 | £623.08 |
| S L G | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Seminars And Courses | 13/04/2011 | 2091 | £790.00 |
| S MILLER AND SONS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2092 | £669.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2093 | £576.92 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2094 | £646.16 |
| S R D DEVELOPMENTS LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2095 | £4,049.34 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2096 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2097 | £553.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2098 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2099 | £565.20 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 05/04/2011 | 2100 | £1,330.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 08/04/2011 | 2101 | £1,330.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/04/2011 | 2102 | £1,330.00 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/04/2011 | 2103 | £1,330.00 |
| SACCO MANN LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/04/2011 | 2104 | £1,330.00 |
| SAFEHOUSES | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2105 | £6,047.12 |
| SAGITTA RECRUITMENT LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2106 | £1,390.26 |
| SAGITTA RECRUITMENT LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 12/04/2011 | 2107 | £1,003.13 |
| SAGITTA RECRUITMENT LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2108 | £1,172.53 |
| SAGITTA RECRUITMENT LTD | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2109 | £1,041.48 |
| REDACTED | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Legal Fees | 12/04/2011 | 2110 | £675.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2111 | £2,792.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2112 | £570.80 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 2113 | £624.12 |
| SANCTUARY HOUSING ASS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2114 | £4,596.66 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2115 | £2,439.00 |
| SANCTUARY HOUSING ASSOCIATION | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2116 | £1,940.74 |
| SANCTUARY HOUSING ASSOCIATION | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 2117 | £13,339.35 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 2118 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/04/2011 | 2119 | £865.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 20/04/2011 | 2120 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 2121 | £1,850.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 05/04/2011 | 2122 | £1,408.00 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/04/2011 | 2123 | £1,394.60 |
| SANCTUARY PERSONNEL LTD | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 28/04/2011 | 2124 | £1,750.00 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 06/04/2011 | 2125 | £1,850.00 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 07/04/2011 | 2126 | £831.60 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 14/04/2011 | 2127 | £1,426.00 |
| SANCTUARY PERSONNEL LTD. | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/04/2011 | 2128 | £1,407.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2129 | £1,828.80 |
| SANDS LODGE | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 2130 | -£494.40 |
| SANDS LODGE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2130 | £2,304.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 19/04/2011 | 2131 | £883.58 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2132 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 2133 | £510.79 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2134 | £734.49 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2135 | £1,116.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2136 | £736.44 |
| SAS INVESTMENTS | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2137 | £530.76 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2138 | £5,376.60 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2139 | £5,376.60 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 2140 | £5,065.20 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2141 | £4,704.60 |
| SATASH COM CARE PROJECTS LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2142 | £4,840.80 |
| SAVILLS (L&P) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2143 | £576.92 |
| SAXON COURT | Adult Social Care | Community Well Being | Income | Perseve Rights | 12/04/2011 | 2144 | -£472.71 |
| SAXON COURT | Adult Social Care | Community Well Being | Third Party Payments | Perseve Rights | 12/04/2011 | 2144 | £2,457.26 |
| SCALLIWAGS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2145 | £4,686.84 |
| SCALLIWAGS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2146 | £650.95 |
| SCANIA GREAT BRITAIN LTD | Children's and Education Services | Children, Education & Families | Premises | Service Charges | 13/04/2011 | 2147 | £4,150.00 |
| SCOTT WILSON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/04/2011 | 2148 | £9,800.00 |
| SCOTT WILSON LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 26/04/2011 | 2149 | £7,257.20 |
| SEATABLE UK LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 14/04/2011 | 2150 | £3,820.00 |
| SEBOTT SOLUTIONS LIMITED T/A DIVINE LODGE | Adult Social Care | Community Well Being | Third Party Payments | Respite Care | 13/04/2011 | 2151 | £4,207.14 |
| SECTOR ONE PROPERTIES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2152 | £1,817.80 |
| SECURITY DOOR SYSTEMS LTD | Children's and Education Services | Children, Education & Families | Premises | Building Maintenance Day To Day | 11/04/2011 | 2153 | £640.00 |
| SELECT ESTATES AND LETTINGS. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2154 | £736.44 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/04/2011 | 2155 | £1,178.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 01/04/2011 | 2156 | £1,540.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 01/04/2011 | 2157 | £1,554.80 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 01/04/2011 | 2158 | £1,435.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 11/04/2011 | 2159 | £635.50 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 08/04/2011 | 2160 | £1,540.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 08/04/2011 | 2161 | £1,365.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 08/04/2011 | 2162 | £1,455.90 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/04/2011 | 2163 | £1,046.25 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 20/04/2011 | 2164 | £1,540.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 20/04/2011 | 2165 | £1,365.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 20/04/2011 | 2166 | £1,435.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Consultant Fees | 26/04/2011 | 2167 | £1,331.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 26/04/2011 | 2168 | £1,365.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 26/04/2011 | 2169 | £1,435.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/04/2011 | 2170 | £1,201.25 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/04/2011 | 2171 | £1,147.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Agency Staff Payments | 28/04/2011 | 2172 | £1,092.00 |
| SELLICK PARTNERSHIP LEGAL LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Legal Fees | 28/04/2011 | 2173 | £1,435.00 |
| SHA DISABILITY CONSULTANCY LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 12/04/2011 | 2174 | £38,380.00 |
| SHAFTESBURY HOUS ASSOC | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2175 | £15,086.88 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 19/04/2011 | 2176 | £510.49 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 2177 | £1,470.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2178 | £646.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 06/04/2011 | 2179 | £1,725.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/04/2011 | 2180 | £1,725.00 |
| SHB HIRE LTD | Corporate and Democratic Core | Sustainable Communities | Transport | Contract Hire Vehicles | 06/04/2011 | 2181 | £1,725.00 |
| SIEMENS FINANCIAL SERVICES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 26/04/2011 | 2182 | £5,912.00 |
| SILOAM CARE HOMES LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2183 | £4,778.42 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2184 | £1,815.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2185 | £1,275.12 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2186 | £583.84 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2187 | £583.84 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 14/04/2011 | 2188 | £2,000.00 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 01/04/2011 | 2189 | £2,000.00 |
| SLW CONSULTING LTD | Adult Social Care | Community Well Being | Supplies & Services | Professional Fees | 05/04/2011 | 2190 | £2,500.00 |
| SMALL FISH | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 07/04/2011 | 2191 | £1,514.17 |
| SMALL FISH | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 07/04/2011 | 2192 | £7,500.00 |
| SMALLCOMBE BROS LTD | Housing Services - Other | Community Well Being | Premises | Improve Fire Precautions | 01/04/2011 | 2193 | £7,020.59 |
| SNAP | Children's and Education Services | Children, Education & Families | Third Party Payments | Short Breaks Funding | 20/04/2011 | 2194 | £1,468.00 |
| SOMERSET COUNTY COUNCIL | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 01/04/2011 | 2195 | £600.00 |
| SOUTH ANGLIA HOUSING LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2196 | £2,969.80 |
| SOUTH ESSEX COLLEGE | Adult Social Care | Community Well Being | Employees | N V Q Training | 05/04/2011 | 2197 | £2,242.50 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 05/04/2011 | 2198 | £950.00 |
| SOUTH ESSEX COLLEGE | Adult Social Care | Community Well Being | Employees | N V Q Training | 05/04/2011 | 2199 | £747.50 |
| SOUTH ESSEX COLLEGE | Children's and Education Services | Children, Education & Families | Employees | Employee Development Training | 05/04/2011 | 2200 | £950.00 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2201 | £17,500.00 |
| SOUTH ESSEX RAPE AND INCEST CRISIS | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 2202 | £2,974.26 |
| SOUTH WEST ESSEX COMMUNITY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 07/04/2011 | 2203 | £794.00 |
| SOUTH WEST ESSEX COMMUNITY SERVICES | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 07/04/2011 | 2204 | £794.00 |
| SOUTH WEST ESSEX PCT | Children's and Education Services | Children, Education & Families | Third Party Payments | Panel Expenditure | 06/04/2011 | 2205 | £794.00 |
| SOUTHEND CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2206 | £1,673.10 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2207 | £1,561.56 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 2208 | £1,561.56 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2209 | £2,399.92 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2210 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2211 | £2,387.24 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2212 | £1,765.40 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-------------------------------------------|-----------------------------------------------------------|---------------------------------|------------------------------------|--------------------------------------|------------|--------------------|------------------------|
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2213 | £1,765.40 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 2214 | £5,722.59 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 2215 | £5,289.77 |
| SOUTHERN CROSS HEALTHCARE | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 2216 | £7,409.14 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 2217 | £507.14 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2218 | £65,767.37 |
| SOUTHERN HOUSING GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2219 | £724.15 |
| SPECIAL NEEDS ACTIVITY CLUB | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2220 | £1,500.00 |
| SPORTSMARK LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Premises | Building Maintenance Special | 04/04/2011 | 2221 | £652.90 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 13/04/2011 | 2222 | £685.00 |
| SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS | Housing Services - Other | Community Well Being | Premises | Subsidence | 19/04/2011 | 2223 | £845.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2224 | £2,800.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2225 | £2,800.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2226 | £3,100.00 |
| ST CHRISTOPHERS FELLOWSHIP | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2227 | £3,100.00 |
| ST DOMINICS | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2228 | £2,509.93 |
| ST GEORGE'S PEST CONTROL LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2229 | £759.13 |
| ST JOSEPH S PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2230 | £5,680.40 |
| ST JOSEPH S PRE SCHOOL PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2231 | £3,003.43 |
| ST LUKES HOSPITAL GROUP | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2232 | £16,625.00 |
| ST MARYS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2233 | £8,893.69 |
| ST MARYS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2234 | £2,223.42 |
| ST PETER AND ST PAULS CHURCH | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 06/04/2011 | 2235 | £800.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2236 | £794.48 |
| STAGE ELECTRICS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 08/04/2011 | 2237 | £750.07 |
| STANFORD PROPERTY MAN | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2238 | £3,352.52 |
| STANNAH LIFT SERVICES LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 14/04/2011 | 2239 | £3,640.31 |
| STANTON HOPE LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Maintenance of Grounds | 20/04/2011 | 2240 | £747.72 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2241 | £516.64 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 2242 | £778.24 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2243 | £3,408.16 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2244 | £1,273.60 |
| STREAMLINE | Children's and Education Services | Children, Education & Families | Support Costs | Bank Charges | 20/04/2011 | 2245 | £34.94 |
| STREAMLINE | Corporate and Democratic Core | Change & Improvement | Support Costs | Bank Charges | 20/04/2011 | 2245 | £1,638.57 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|---------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| STREAMLINE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Commission | 20/04/2011 | 2245 | £104.33 |
| STREAMLINE | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 20/04/2011 | 2245 | £75.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2246 | £3,977.64 |
| SUBR CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 04/04/2011 | 2247 | £560.00 |
| SUBR CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 13/04/2011 | 2248 | £560.00 |
| SUBR CONSULTING LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | IT Project Related Expenditure | 19/04/2011 | 2249 | £560.00 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2250 | £5,080.80 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2251 | £4,976.40 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2252 | £5,211.43 |
| SUNNYSIDE HOUSE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2253 | £5,133.00 |
| SUPREME CARPETS AND BLINDS LTD | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 20/04/2011 | 2254 | £891.00 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2255 | £6,741.97 |
| SURESTART WHERE KIDS COME FIRST | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2256 | £2,618.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Transfer Payments | Direct Payments | 19/04/2011 | 2257 | £991.60 |
| SUZY LAMPLUGH TRUST | Adult Social Care | Community Well Being | Employees | Employee Development Training | 08/04/2011 | 2258 | £2,268.00 |
| SWAN LIBRARIES BOOKSELLERS | Adult Social Care | Community Well Being | Employees | Management Development Training | 27/04/2011 | 2259 | £673.74 |
| SWEET AND MAXWELL LTD | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Stationery | 04/04/2011 | 2260 | £548.10 |
| SWEET WILLIAM PRIVATE DAYCARE NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2261 | £2,212.93 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2262 | £592.10 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2263 | £570.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2264 | £506.32 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 2265 | £1,050.60 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2266 | £639.80 |
| T K S D CARE HOMES AND TRAINING LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2267 | £4,701.30 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2268 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2269 | £837.60 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2270 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2271 | £502.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2272 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2273 | £886.46 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Individual Budgets | 14/04/2011 | 2274 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2275 | £921.36 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 18/04/2011 | 2276 | £851.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2277 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2278 | £663.10 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2279 | £502.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2280 | £698.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2281 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2282 | £656.12 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2283 | £879.48 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2284 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2285 | £621.22 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2286 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2287 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2288 | £886.46 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2289 | £1,731.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2290 | £698.00 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2291 | £1,668.22 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2292 | £1,647.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2293 | £977.20 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2294 | £1,158.68 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2295 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2296 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2297 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2298 | £1,423.92 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2299 | £1,270.36 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2300 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2301 | £1,549.56 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2302 | £1,123.78 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 18/04/2011 | 2303 | £670.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2304 | £684.04 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2305 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2306 | £914.38 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2307 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2308 | £600.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2309 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2310 | £1,451.84 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2311 | £1,368.08 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2312 | £1,724.06 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2313 | £781.76 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2314 | £1,563.52 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2315 | £1,172.64 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2316 | £1,298.28 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2317 | £586.32 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2318 | £579.34 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2319 | £1,591.44 |
| T L C CARE SERVICES | Adult Social Care | Community Well Being | Third Party Payments | Home Care Independent Sector | 18/04/2011 | 2320 | £614.24 |
| REDACTED | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 27/04/2011 | 2321 | £3,192.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2322 | £1,157.44 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2323 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2324 | £1,285.96 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2325 | £600.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2326 | £608.56 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2327 | £1,127.75 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2328 | £968.18 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2329 | £3,563.45 |
| TACT | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2330 | £1,513.54 |
| TAG CONSTRUCTION UK LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 14/04/2011 | 2331 | £974.32 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/04/2011 | 2332 | £1,953.16 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Third Party Payments | Daycare Independent Sector | 12/04/2011 | 2333 | £563.16 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 04/04/2011 | 2334 | £2,937.33 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2335 | £642.62 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2336 | £604.67 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2337 | £741.29 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2338 | £1,375.17 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2339 | £2,099.49 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2340 | £1,608.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2341 | £1,918.62 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2342 | £2,078.65 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2343 | £2,417.61 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2344 | £3,673.56 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 01/04/2011 | 2345 | £1,727.99 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 04/04/2011 | 2346 | £744.76 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 04/04/2011 | 2347 | £1,100.48 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2348 | £39.20 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Supplies & Services | Equipment Purchase | 04/04/2011 | 2348 | £533.00 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 04/04/2011 | 2349 | £675.25 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Basic Salary | 04/04/2011 | 2350 | £549.45 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2351 | £999.60 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 2352 | £576.30 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2353 | £3,845.63 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 2354 | £1,942.06 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2355 | £1,976.26 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2356 | £1,616.96 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2357 | £2,084.64 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 2358 | £2,119.69 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2359 | £1,275.00 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 11/04/2011 | 2360 | £581.30 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2361 | £552.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 15/04/2011 | 2362 | £2,282.63 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 14/04/2011 | 2363 | £2,981.26 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/04/2011 | 2364 | £637.50 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/04/2011 | 2365 | £703.80 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/04/2011 | 2366 | £3,177.34 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2367 | £1,656.97 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2368 | £2,189.88 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 18/04/2011 | 2369 | £1,560.87 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2370 | £2,154.59 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2371 | £2,275.14 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2372 | £1,322.51 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2373 | £561.30 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2374 | £552.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2375 | £3,091.04 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 19/04/2011 | 2376 | £2,092.76 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 27/04/2011 | 2377 | £507.55 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2378 | £550.80 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2379 | £4,037.15 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2380 | £1,131.75 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/04/2011 | 2381 | £2,043.87 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/04/2011 | 2382 | £1,710.75 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/04/2011 | 2383 | £2,317.38 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/04/2011 | 2384 | £2,239.98 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 26/04/2011 | 2385 | £995.88 |
| TAKE 4 PERSONNEL | Housing Services - Housing Revenue Account | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2386 | £594.90 |
| TAKE 4 PERSONNEL | Housing Services - Other | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2387 | £552.41 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2388 | £3,261.28 |
| TAKE 4 PERSONNEL | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 27/04/2011 | 2389 | £2,967.32 |
| TAKE 4 PERSONNEL | Children's and Education Services | Children, Education & Families | Employees | Agency Staff Payments | 04/04/2011 | 2390 | £590.72 |
| TALON MUSIC LTD | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Professional Fees | 08/04/2011 | 2391 | £3,000.00 |
| TAMESIDE METROPOLITAN BOROUGH | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Supplies & Services | Subscriptions Other | 07/04/2011 | 2392 | £1,159.15 |
| TAYLOR VINTERS SOLICITORS | Corporate and Democratic Core | Finance & Corporate Governance | Third Party Payments | Private Contractors | 21/04/2011 | 2393 | £1,354.00 |
| TEACHERS PENSIONS | Children's and Education Services | Children, Education & Families | Employees | Retirement Awards | 04/04/2011 | 2394 | £32,983.41 |
| TEC GROUP | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2395 | £530.76 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2396 | £1,587.32 |
| TERRAFIRMA PROPERTY SERVICES | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2397 | £1,302.44 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2398 | £5,534.36 |
| THE ANNEXE PLAYGROUP | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2399 | £1,673.18 |
| THE ASSESSMENT NETWORK LTD | Corporate and Democratic Core | Change & Improvement | Employees | General Development Training | 12/04/2011 | 2400 | £2,700.00 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 12/04/2011 | 2401 | -£284.60 |
| THE BEECHES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2401 | £3,521.32 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 26/04/2011 | 2402 | £8,953.75 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 26/04/2011 | 2403 | £24,631.62 |
| THE CALDECOTT FOUNDATION | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 26/04/2011 | 2404 | £34,200.00 |
| THE CARAVAN WAREHOUSE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2405 | £838.48 |
| THE CONSULTATION INSITUTE | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 07/04/2011 | 2406 | £2,635.67 |
| THE ENQUIRER | Corporate and Democratic Core | Change & Improvement | Income | Sales Pictures | 13/04/2011 | 2407 | £9,087.45 |
| THE FOSTERING NETWORK | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 21/04/2011 | 2408 | £1,406.40 |
| THE HOLLIES RESIDENTIAL CARE HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2409 | £4,584.30 |
| THE LILACS RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2410 | £1,948.04 |
| THE MOORINGS NURSING HOME LIMITED | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2411 | £2,528.57 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 12/04/2011 | 2412 | £599.63 |
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 20/04/2011 | 2413 | £603.63 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THE OYSTER PARTNERSHIP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 27/04/2011 | 2414 | £591.63 |
| THE PEOPLE DEVELOPMENT TEAM | Housing Services - Housing Revenue Account | Community Well Being | Supplies & Services | Professional Fees | 26/04/2011 | 2415 | £2,189.92 |
| THE RED HOUSE RESIDENTIAL HOME | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2416 | £1,697.40 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/04/2011 | 2417 | £672.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/04/2011 | 2418 | £576.00 |
| THE SYNERGY GROUP | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 05/04/2011 | 2419 | £672.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2420 | £967.48 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 06/04/2011 | 2421 | £618.18 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 14/04/2011 | 2422 | £725.76 |
| THOMAS RIDLEY AND SON LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 28/04/2011 | 2423 | £1,808.69 |
| THOMAS RIDLEY AND SON LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 27/04/2011 | 2424 | £26,747.36 |
| THURROCK ARTS COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 18/04/2011 | 2425 | £15,000.00 |
| THURROCK ASIAN ASSOCIATION | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2426 | £16,790.00 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 2427 | £3,935.00 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2428 | £3,674.72 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 2429 | £3,607.76 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2430 | £3,741.68 |
| THURROCK BOROUGH COUNCIL. | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 07/04/2011 | 2431 | £600.00 |
| THURROCK COALITION | Adult Social Care | Community Well Being | Supplies & Services | Project Work | 07/04/2011 | 2432 | £8,750.00 |
| THURROCK COLLEGE PRE SCHOOL ASSO | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2433 | £10,826.26 |
| THURROCK COLLEGE PRE SCHOOL ASSO | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2434 | £4,092.07 |
| THURROCK COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Redundancy Pay | 01/04/2011 | 2435 | £16,336.00 |
| THURROCK COUNCIL | Highways and Transport Services | Sustainable Communities | Employees | Redundancy Pay | 04/04/2011 | 2436 | £10,713.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 05/04/2011 | 2437 | £24,020.00 |
| THURROCK COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Redundancy Pay | 05/04/2011 | 2438 | £12,252.00 |
| THURROCK COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Employees | Redundancy Pay | 06/04/2011 | 2439 | £3,732.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 12/04/2011 | 2440 | £31,120.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 12/04/2011 | 2441 | £13,713.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 12/04/2011 | 2442 | £6,631.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 12/04/2011 | 2443 | £3,668.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 15/04/2011 | 2444 | £78,364.36 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Redundancy Pay | 18/04/2011 | 2445 | £18,239.00 |
| THURROCK COUNCIL | Children's and Education Services | Children, Education & Families | Employees | Basic Salary | 19/04/2011 | 2446 | £18,130.00 |
| THURROCK COUNCIL | Adult Social Care | Community Well Being | Employees | Basic Salary | 21/04/2011 | 2447 | £2,055.75 |
| THURROCK COUNCIL | Housing Services - Other | Community Well Being | Premises | Housing Breakdown Repairs | 01/04/2011 | 2448 | £2,100.00 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 07/04/2011 | 2449 | £1,561.79 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 2450 | £549.79 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2451 | £2,222.68 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|------------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|--------------------------------------|------------|--------------------|------------------------|
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 21/04/2011 | 2452 | £2,175.29 |
| THURROCK COUNCIL HOMELESS DEPT | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2453 | £2,177.33 |
| THURROCK CVS | Children's and Education Services | Children, Education & Families | Premises | Rent Payable | 07/04/2011 | 2454 | £683.75 |
| THURROCK CVS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2455 | £19,500.00 |
| THURROCK DISTRICT SCOUTS COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 18/04/2011 | 2456 | £20,500.00 |
| THURROCK ENGINEERING SUPPLIES LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | DSO Materials Direct | 19/04/2011 | 2457 | £714.00 |
| THURROCK ENGINEERING SUPPLIES LTD | Highways and Transport Services | Sustainable Communities | Supplies & Services | DSO Materials Direct | 19/04/2011 | 2458 | £714.00 |
| THURROCK INDEPENDENT RESOURCE CTRE | Adult Social Care | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 11/04/2011 | 2459 | £13,750.00 |
| THURROCK LIFESTYLE SOLUTIONS | Adult Social Care | Community Well Being | Premises | Rent Payable | 07/04/2011 | 2460 | £1,100.00 |
| THURROCK PLAY NETWORK | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2461 | £9,150.00 |
| THURROCK RE USE PROJECT | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2462 | £4,375.00 |
| THURROCK SPORTS COUNCIL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Grants to Voluntary Organisations | 27/04/2011 | 2463 | £2,375.00 |
| THURROCK TIGERS NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2464 | £3,352.64 |
| THURROCK TIGERS NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2465 | £652.28 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/04/2011 | 2466 | £10,000.00 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/04/2011 | 2467 | £7,293.42 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/04/2011 | 2468 | £10,000.00 |
| THURROCK WOMENS AID | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 04/04/2011 | 2469 | £10,000.00 |
| THURROCK WOMENS AID | Housing Services - Housing Revenue Account | Community Well Being | Third Party Payments | Private Contractors | 15/04/2011 | 2470 | £20,840.74 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 2471 | £785.19 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2472 | £13,517.00 |
| THURROCK WOMENS REFUGE | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2473 | £1,271.26 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 04/04/2011 | 2474 | £720.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 04/04/2011 | 2475 | £520.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Leaving Care Other Payments | 28/04/2011 | 2476 | £630.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 08/04/2011 | 2477 | £756.00 |
| TILBURY TAXIS LTD | Children's and Education Services | Children, Education & Families | Transport | Reimbursement Of Fares | 08/04/2011 | 2478 | £540.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2479 | £3,090.00 |
| TIME FOR CHILDREN | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 07/04/2011 | 2480 | £3,193.00 |
| TIMOTHY JAMES CONSULTING LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 14/04/2011 | 2481 | £9,635.00 |
| TMP CARE LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 2482 | £4,285.20 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2483 | £506.32 |
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Supplies & Services | Consultant Fees | 07/04/2011 | 2484 | £758.00 |
| TOP SUPPORT ESTATE AGENT LIMITED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2485 | £736.44 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 14/04/2011 | 2486 | £3,547.50 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|----------------------------------------|------------|--------------------|------------------------|
| REDACTED | Corporate and Democratic Core | Finance & Corporate Governance | Employees | Basic Salary | 05/04/2011 | 2487 | £28,835.11 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Foster Care Payments | 01/04/2011 | 2488 | £631.70 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 14/04/2011 | 2489 | £692.30 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2490 | £692.30 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Level 3 Carers | 12/04/2011 | 2491 | £1,050.60 |
| REDACTED | Children's and Education Services | Children, Education & Families | Supplies & Services | Volunteers Travel and Subsistence | 26/04/2011 | 2492 | £1,190.58 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 13/04/2011 | 2493 | £655.20 |
| TRANS VOL | Adult Social Care | Community Well Being | Transport | Contract Hire Vehicles | 13/04/2011 | 2494 | £991.10 |
| TRANSCARE (UK) LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 04/04/2011 | 2495 | £528.29 |
| TRANSCARE (UK) LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 04/04/2011 | 2496 | £740.70 |
| TRAVELUX UK | Children's and Education Services | Children, Education & Families | Transport | Contract Hire Vehicles | 01/04/2011 | 2497 | £10,640.00 |
| TREASURE CHILD FOREVER PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2498 | £13,842.22 |
| TREASURE CHILD FOREVER PRE SCH | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2499 | £6,356.12 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2500 | £15,738.24 |
| TREASURE CHILDREN FOREVER NURSER | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2501 | £5,114.93 |
| TRI STAR PACKAGING SUPPLIES LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 15/04/2011 | 2502 | £1,803.45 |
| TRIBAL CONSULTING LTD | Housing Services - Other | Community Well Being | Supplies & Services | Professional Fees | 04/04/2011 | 2503 | £14,657.50 |
| TRIPLEX IND CONTRACTORS LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Recharges From Other Local Authorities | 18/04/2011 | 2504 | £1,380.00 |
| TULIPCARE | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 20/04/2011 | 2505 | £12,800.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 27/04/2011 | 2506 | £663.00 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2507 | £3,866.97 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2508 | £3,709.25 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2509 | £3,814.38 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2510 | £2,710.35 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2511 | £3,656.67 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2512 | £2,920.64 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2513 | £1,831.13 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2514 | £1,883.72 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2515 | £3,198.05 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2516 | £1,080.57 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2517 | £1,133.13 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2518 | £1,921.73 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2519 | £1,185.70 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2520 | £2,394.90 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2521 | £1,486.60 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2522 | £1,501.15 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2523 | £1,395.99 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2524 | £2,132.03 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|--------------------------------|-----------------------------------------------------------|--------------------------------|------------------------------------|----------------------------------|------------|--------------------|------------------------|
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2525 | £1,658.87 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2526 | £1,764.01 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2527 | £1,343.42 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2528 | £1,696.90 |
| TUNSTALL HEALTHCARE UK LTD | Housing Services - Other | Community Well Being | Premises | Smoke Detectors | 20/04/2011 | 2529 | £1,396.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 2530 | £3,200.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 2531 | £9,340.00 |
| TUNSTALL HEALTHCARE UK LTD | Adult Social Care | Community Well Being | Supplies & Services | Equipment Purchase | 20/04/2011 | 2532 | £5,400.00 |
| TUNSTALL HEALTHCARE UK LTD | Capital Expenditure | Housing and Social Care | New Constructions and Improvements | Site Works | 15/04/2011 | 2533 | £1,622.57 |
| TV LICENSING | Housing Services - Other | Community Well Being | Supplies & Services | Licenses | 26/04/2011 | 2534 | £873.00 |
| TWIZZLE TOP DAY NURSERY | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2535 | £4,107.68 |
| TWOSEA LTD | Adult Social Care | Community Well Being | Employees | Nat Minimum Stand Sub P and V | 13/04/2011 | 2536 | £3,975.00 |
| TWOSEA LTD | Adult Social Care | Community Well Being | Employees | New Technology Training | 04/04/2011 | 2537 | £2,500.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 2538 | £704.00 |
| UK POWER NETWORKS (OP) LTD | Capital Expenditure | Local Transport | New Constructions and Improvements | Building Works | 08/04/2011 | 2539 | £1,062.00 |
| UK POWER NETWORKS (OP) LTD | Highways and Transport Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 2540 | £601.00 |
| UNIGRAPH UK LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Photocopying | 26/04/2011 | 2541 | £752.99 |
| UNITY RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 04/04/2011 | 2542 | £672.00 |
| UNITY RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 08/04/2011 | 2543 | £672.00 |
| UNITY RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 19/04/2011 | 2544 | £599.38 |
| UNITY RECRUITMENT LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Agency Staff Payments | 28/04/2011 | 2545 | £523.67 |
| UNIVERSAL LOCUMS | Adult Social Care | Community Well Being | Employees | Agency Staff Payments | 08/04/2011 | 2546 | £524.80 |
| UNIVERSITY OF SUSSEX | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 06/04/2011 | 2547 | £2,085.00 |
| UPMINSTER NURSING HOME | Adult Social Care | Community Well Being | Third Party Payments | Nursing Homes Independent Sector | 12/04/2011 | 2548 | £3,282.06 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2549 | £623.08 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/04/2011 | 2550 | £898.38 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/04/2011 | 2551 | £24,840.00 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 18/04/2011 | 2552 | £3,016.80 |
| VEOLIA ES UK LTD | Corporate and Democratic Core | Sustainable Communities | Premises | Trade Waste Disposal | 19/04/2011 | 2553 | £2,004.41 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Premises | Trade Waste Disposal | 27/04/2011 | 2554 | £743.59 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 19/04/2011 | 2555 | £7,504.38 |
| VEOLIA ES UK LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 08/04/2011 | 2556 | £29,947.70 |
| VERDANT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 11/04/2011 | 2557 | £55,710.62 |
| VERDANT | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Third Party Payments | Private Contractors | 11/04/2011 | 2558 | £628.09 |
| VERTEX LTD | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 01/04/2011 | 2559 | £19,984,435.91 |
| VIA SAFEGUARDING SOLUTIONS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Professional Fees | 01/04/2011 | 2560 | £1,391.60 |
| VIA SAFEGUARDING SOLUTIONS LTD | Adult Social Care | Community Well Being | Employees | Childrens Workforce Development | 11/04/2011 | 2561 | £2,250.00 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2562 | £1,097.28 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2563 | £603.60 |

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during April 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 | 18/04/2011 | 2564 | £2,446.02 |
| VIEWFAYRE LTD. | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2565 | £1,879.08 |
| VINCI CONSTRUCTION UK LTD | Capital Expenditure | Education Children and Families | New Constructions and Improvements | Building Works | 26/04/2011 | 2566 | £56,569.80 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2567 | £689.79 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Equipment Purchase | 04/04/2011 | 2568 | £100.00 |
| VIRGIN MEDIA BUSINESS | Housing Services - Other | Community Well Being | Supplies & Services | Telephones Call Charges | 04/04/2011 | 2568 | £358.02 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Telephones Line Rental | 04/04/2011 | 2568 | £72.72 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Supplies & Services | Telephones Call Charges | 04/04/2011 | 2568 | £24.18 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Line Rental | 04/04/2011 | 2568 | £330.00 |
| VIRGIN MEDIA BUSINESS | Central Services To The Public | Finance & Corporate Governance | Supplies & Services | Telephones Line Rental | 04/04/2011 | 2568 | £10.00 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Telephones Call Charges | 04/04/2011 | 2568 | £129.81 |
| VIRGIN MEDIA BUSINESS | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Project Work | 04/04/2011 | 2568 | £20.49 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Telephones Line Rental | 04/04/2011 | 2568 | £10.00 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Sustainable Communities | Supplies & Services | Telephones Call Charges | 04/04/2011 | 2568 | £6.52 |
| VIRGIN MEDIA BUSINESS | Corporate and Democratic Core | Change & Improvement | Third Party Payments | Private Contractors | 04/04/2011 | 2568 | £6,578.29 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Line Rental | 04/04/2011 | 2568 | £988.57 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Books and Publications | 04/04/2011 | 2568 | £35.90 |
| VIRGIN MEDIA BUSINESS | Adult Social Care | Community Well Being | Supplies & Services | Telephones Line Rental | 04/04/2011 | 2568 | £54.00 |
| VIRGIN MEDIA BUSINESS | Adult Social Care | Community Well Being | Supplies & Services | Telephones Call Charges | 04/04/2011 | 2568 | £30.78 |
| VIRGIN MEDIA BUSINESS | Children's and Education Services | Children, Education & Families | Supplies & Services | Telephones Call Charges | 04/04/2011 | 2568 | £755.75 |
| VOCAL LTD | Cultural, Environmental, Regulatory and Planning Services | Sustainable Communities | Employees | Seminars And Courses | 14/04/2011 | 2569 | £2,191.63 |
| VSU (UK) LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2570 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2571 | £738.48 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 11/04/2011 | 2572 | £506.32 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2573 | £2,330.24 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2574 | £3,401.95 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 28/04/2011 | 2575 | £1,012.64 |
| WESTHOLME CLINIC LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 12/04/2011 | 2576 | £2,000.00 |
| WESTLAKE PROPERTIES ESSEX LTD | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2577 | £646.16 |
| WHITE YOUNG GREEN LTD | Capital Expenditure | EPCS Other Services | Furniture, Plant & Equipment | Equipment and Plant | 11/04/2011 | 2578 | £1,100.00 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/04/2011 | 2579 | £12,366.24 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 26/04/2011 | 2580 | £4,413.18 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 20/04/2011 | 2581 | £5,125.16 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 26/04/2011 | 2582 | £2,010.03 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing and Social Care | Other Capital Expenditure | Improvement Grants | 26/04/2011 | 2583 | £4,719.22 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 11/04/2011 | 2584 | £7,541.00 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 2585 | £4,958.55 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | Minor Adaptation Works | 11/04/2011 | 2586 | £516.38 |
| WHITLOCK CONTRACTORS LTD | Housing Services - Other | Community Well Being | Premises | VOID Repairs | 11/04/2011 | 2587 | £7,870.79 |
| WHITLOCK CONTRACTORS LTD | Capital Expenditure | Housing Housing Revenue Account | New Constructions and Improvements | Building Works | 11/04/2011 | 2588 | £3,201.15 |

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

| Supplier's Name | Service Area | Directorate | Expense Type | Description | Date | Transaction Number | Amount (Excluding VAT) |
|-----------------------------------|-----------------------------------------------------------|--------------------------------|----------------------|-----------------------------------------|------------|--------------------|------------------------|
| WHYTE AND CO | Corporate and Democratic Core | Change & Improvement | Supplies & Services | Professional Fees | 20/04/2011 | 2589 | £960.00 |
| WIGHTMAN AND PARRISH LTD | Children's and Education Services | Children, Education & Families | Premises | Cleaning Materials | 15/04/2011 | 2590 | £10,554.46 |
| WILLIAM EDWARDS SCH AND SPRTS COL | Cultural, Environmental, Regulatory and Planning Services | Community Well Being | Supplies & Services | Printing | 05/04/2011 | 2591 | £1,099.91 |
| REDACTED | Adult Social Care | Community Well Being | Transfer Payments | Direct Payments | 18/04/2011 | 2592 | £837.60 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 28/04/2011 | 2593 | £4,232.14 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/04/2011 | 2594 | £2,681.59 |
| WILLIAM WHITE MEATS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Provisions Food | 14/04/2011 | 2595 | £7,519.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 20/04/2011 | 2596 | £3,875.00 |
| REDACTED | Children's and Education Services | Children, Education & Families | Third Party Payments | Assessments | 20/04/2011 | 2597 | £3,875.00 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Income | Residential Accommodation Charges Long | 13/04/2011 | 2598 | -£277.12 |
| WILLOW HEALTH LTD | Adult Social Care | Community Well Being | Third Party Payments | Residential Homes Independent Sector | 13/04/2011 | 2598 | £4,580.49 |
| WILO UK LTD | Housing Services - Other | Community Well Being | Premises | Non Stock B Repairs | 11/04/2011 | 2599 | £1,728.50 |
| WOODCROFT SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Independent Special Schools Residential | 19/04/2011 | 2600 | £14,183.07 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2601 | £7,684.43 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Supplies & Services | Project Work | 14/04/2011 | 2602 | £540.00 |
| WOODLANDS PRE SCHOOL | Children's and Education Services | Children, Education & Families | Third Party Payments | Private Contractors | 15/04/2011 | 2603 | £2,579.93 |
| WRIGHT FOODS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 12/04/2011 | 2604 | £1,000.95 |
| WRIGHT FOODS LTD | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 19/04/2011 | 2605 | £1,815.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Supplies & Services | Provisions Food | 04/04/2011 | 2606 | £944.40 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Income | Sales Meals | 12/04/2011 | 2607 | -£14,817.00 |
| WRVS FOOD SERVICES LTD | Adult Social Care | Community Well Being | Third Party Payments | Private Contractors | 12/04/2011 | 2607 | £28,942.54 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/04/2011 | 2608 | £2,995.71 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 19/04/2011 | 2609 | £2,995.71 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 2610 | £3,764.29 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Out of Borough Placements Child | 21/04/2011 | 2611 | £3,534.00 |
| XCEL 2000 FOSTERCARE SERVICES LTD | Children's and Education Services | Children, Education & Families | Third Party Payments | Payments for child Refugees | 28/04/2011 | 2612 | £3,095.57 |
| YEARS AHEAD | Adult Social Care | Community Well Being | Employees | Employee Development Training | 04/04/2011 | 2613 | £2,500.00 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2614 | £639.80 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2615 | £646.16 |
| REDACTED | Housing Services - Housing Revenue Account | Finance & Corporate Governance | Transfer Payments | H B Rent Allow Inc Support | 26/04/2011 | 2616 | £2,580.12 |
| ZINGS MUSIC | Children's and Education Services | Children, Education & Families | Supplies & Services | Equipment Purchase | 06/04/2011 | 2617 | £2,425.34 |