

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BRITISH STANDARDS INSTITUTION	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	03/06/2011	386	-£761.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2011	789	-£791.16
JOSEPH ROCHFORD GARDENS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	01/06/2011	1251	£341.25
JOSEPH ROCHFORD GARDENS LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/06/2011	1251	-£341.25
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	1359	£1,408.30
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	1362	£1,144.20
CIVICA UK LTD	Housing Services - Other	Community Well Being	Supplies & Services	Project Work	01/06/2011	3128	-£1,875.00
CIVICA UK LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/06/2011	3128	£1,875.00
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	01/06/2011	4166	£4,277.26
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	01/06/2011	4166	-£4,277.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	03/06/2011	4648	-£868.66
[23111] BLOSSOMWOOD FARM HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	5870	£4,856.10
1 BIG SELF STORE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	08/06/2011	5871	£622.92
1SC GUARDING LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/06/2011	5872	£4,504.50
3 WAY CLEANING LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	07/06/2011	5873	£648.85
3 WAY CLEANING LTD	Adult Social Care	Community Well Being	Premises	Contract Cleaning	15/06/2011	5874	£561.99
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	08/06/2011	5875	£1,950.00
3E MANAGEMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/06/2011	5876	£3,300.00
555 EXEC EXPRESS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/06/2011	5877	£1,862.42
A 2 Z LETTING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5878	£730.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5879	£1,246.16
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	5880	£2,516.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	5881	£510.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	5882	£2,516.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	5883	£3,938.85
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	5884	£3,264.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	5885	£2,261.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	5886	£2,278.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2011	5887	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2011	5888	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	5889	£1,258.00
A A AGENCY LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	5890	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5891	£681.04
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5892	£646.16
A AND R PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5893	£553.84
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	5894	£22,464.50
A B W Z CARZ	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	5895	£13,946.58
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5896	£646.16
A E AND S A OAKLEY	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	5897	£1,050.60
A G MITCHELL COUNTRYSIDE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	5898	£585.83
A G MITCHELL COUNTRYSIDE	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	13/06/2011	5899	£600.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5900	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5901	£646.16
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	5902	£4,605.72
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	5903	£3,985.71
A K SUPPORTED HOUSING LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	5904	£3,985.71
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	5905	£1,371.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5906	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5907	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5908	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5909	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5910	£540.00
A. WEBB PROPERTY MANAGEMENT LIMITED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5911	£15,937.08
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	5912	£1,307.49
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals VAT	23/06/2011	5913	£9.84
ABBOTS HALL PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	5913	£3,350.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	5914	£548.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5915	£600.00
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5916	£5,096.73
ABUNDANT LIFE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	5917	£507.68
ACADEMY CATERING EQUIPMENT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/06/2011	5918	£745.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	5919	£665.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	5920	£1,976.00
ACCESS ANYONE LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	5921	£1,425.00
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Income	Perserve Rights	08/06/2011	5922	-£491.79
ACORN VILLAGES LTD	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	08/06/2011	5922	£3,480.57
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	5923	£1,865.18
ACORNS AT BULPHAN HALL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	5924	£2,011.03
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	5925	£6,682.81
ACORNS PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	5926	£10,380.39
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5927	£919.68
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	5928	£511.68
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	5929	£528.08
ADECCO UK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2011	5930	£560.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5931	£1,003.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5932	£718.64
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5933	£506.32
ADVANCE ACCOMMODATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5934	£3,291.36
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	08/06/2011	5935	£2,233.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	08/06/2011	5936	£1,038.00
ADVANTAGE EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	09/06/2011	5937	£1,726.00
ADVENTURE ACT LICENSING AUTH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/06/2011	5938	£715.00
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	30/06/2011	5939	£914.00
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	30/06/2011	5940	£10,658.00
AGE CONCERN ESSEX LTD	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	30/06/2011	5941	£35,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5942	£685.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5943	£2,112.12
ALAN FIELD ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	27/06/2011	5944	£3,222.75
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5945	£731.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5946	£1,653.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5947	£837.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5948	£600.00
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	09/06/2011	5949	£2,827.50
ALISHA CLEANING SERVICES LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	10/06/2011	5950	£887.39
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	5951	£1,247.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	5952	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	5953	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	5954	£1,311.50
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	5955	£1,505.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	5956	£1,591.00
ALLETTE PRYCE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	5957	£1,591.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5958	£1,203.76
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5959	£517.25
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5960	£1,046.90
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5961	£1,134.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5962	£813.38
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5963	£729.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5964	£562.14
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	5965	£1,867.55
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5966	£1,447.89
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5967	£549.29
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5968	£552.73
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5969	£2,827.32
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5970	£761.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5971	£540.00
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5972	£749.63
ALLIED HEALTHCARE GROUP LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	5973	£1,698.67
ALLIED IMAGES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	21/06/2011	5974	£795.00
ALLTYPE FENCING SPECIALISTS	Central Services To The Public	Community Well Being	Delegated Budgets	Delegated Budgets	02/06/2011	5975	£2,955.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ALLTYPE FENCING SPECIALISTS	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	14/06/2011	5976	£1,160.00
ALMEX ESTATES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5977	£6,449.60
ALPHABET SECRETARIAL SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Equipment Purchase	02/06/2011	5978	£626.25
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	24/06/2011	5979	£540.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/06/2011	5980	£1,140.00
ALPINE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	5981	£3,740.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5982	£1,371.60
AMAYESING MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2011	5983	£6,935.00
AMBER COACHES LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	5984	£13,787.00
AMBULANCE SERVICE COLLEGE	Adult Social Care	Community Well Being	Employees	Foster Care Training	21/06/2011	5985	£882.00
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	03/06/2011	5986	£1,764.75
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	03/06/2011	5987	£1,083.33
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	03/06/2011	5988	£1,083.33
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	20/06/2011	5989	£1,083.33
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	20/06/2011	5990	£1,764.75
ANCHOR TRUST	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	HIA Funding	20/06/2011	5991	£1,083.33
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5992	£2,834.64
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	5993	£4,599.48
REDACTED	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/06/2011	5994	£520.00
ANDREWS LETTING AND MANAGEMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	5995	£530.76
ANDY QUIN CONSULTING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Panel Expenditure	20/06/2011	5996	£534.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/06/2011	5997	£868.68
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	5998	£960.12
ANGLIA DNA SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/06/2011	5999	£650.00
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/06/2011	6000	£2,924.41
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/06/2011	6001	£2,208.08
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/06/2011	6002	£3,033.64
ANGLIA PRODUCE LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/06/2011	6003	£2,926.96
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6004	£3,277.13
ANGLIA RETIREMENT HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	6005	£2,006.63
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	24/06/2011	6006	£3,386.54
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Water Charges	13/06/2011	6007	£4,680.24
ANGLIAN WATER SERVICES LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Sewerage Environmental Charges	14/06/2011	6008	£3,162.95
ANGLIAN WATER SERVICES LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Water Charges	24/06/2011	6009	£2,564.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6010	£644.40
REDACTED	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	02/06/2011	6011	£900.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6012	£685.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6013	£599.24
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	02/06/2011	6014	£1,428.56

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/06/2011	6015	£1,428.56
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/06/2011	6016	£1,071.42
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6017	£2,142.84
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6018	£2,857.12
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	24/06/2011	6019	£714.28
ANNA HOUSE RESPITE CARE HOME	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	30/06/2011	6020	£714.28
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	30/06/2011	6021	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6022	£600.00
APEC PLANT LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/06/2011	6023	£1,216.15
ARTHUR BUGLER JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals VAT	23/06/2011	6024	£184.98
ARTHUR BUGLER JUNIOR SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	6024	£1,602.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6025	£603.20
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	01/06/2011	6026	£815.18
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	01/06/2011	6027	£865.67
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	06/06/2011	6028	£942.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6029	£1,319.95
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6030	£678.32
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/06/2011	6031	£4,767.53
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6032	£4,337.89
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6033	£540.98
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6034	£593.49
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	10/06/2011	6035	£1,127.85
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6036	£5,559.30
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6037	£1,294.51
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6038	£1,366.19
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6039	£832.99
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/06/2011	6040	£965.70
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6041	£913.09
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6042	£727.50
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/06/2011	6043	£1,164.80
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	16/06/2011	6044	£1,394.44
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	6045	£923.95
ARVAL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Fuel And Oil	30/06/2011	6046	£578.83
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	15/06/2011	6047	£692.20
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	20/06/2011	6048	£832.77
ARVAL UK LTD	Highways and Transport Services	Sustainable Communities	Transport	Fuel And Oil	27/06/2011	6049	£1,039.27
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	14/06/2011	6050	£702.25
ARVAL UK LTD	Adult Social Care	Community Well Being	Transport	Fuel And Oil	14/06/2011	6051	£1,072.50
ARVAL UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/06/2011	6052	£906.55
ASHE CONSTRUCTION	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	22/06/2011	6053	£83,668.16
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	08/06/2011	6054	£520.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/06/2011	6055	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/06/2011	6056	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	01/06/2011	6057	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	01/06/2011	6058	£750.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/06/2011	6059	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/06/2011	6060	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/06/2011	6061	£1,550.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/06/2011	6062	£375.00
ASHFORD ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/06/2011	6062	£375.00
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6063	£32,275.27
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	6064	£818.69
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6065	£840.45
ASHFORD ESTATES	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	23/06/2011	6066	£1,100.00
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	6067	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	6068	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	6069	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	6070	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	6071	£1,165.50
ASHLEY ENTERPRISES LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	6072	£952.45
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	13/06/2011	6073	£514.50
ASKEWS AND HOLTS LIBRARY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	20/06/2011	6074	£892.95
ASS BRD OF THE ROYAL SCHS OF MUSIC	Children's and Education Services	Children, Education & Families	Supplies & Services	Examination Fees	07/06/2011	6075	£1,803.70
ASSET ADVANTAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Operating Leases	29/06/2011	6076	£651.75
ASSOCIATED FLOOR COVERINGS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	09/06/2011	6077	£560.00
ATLAS PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6078	£633.92
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	17/06/2011	6079	£303.70
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Subsistence Allowance Staff	17/06/2011	6079	£236.40
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	17/06/2011	6079	£44.50
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	17/06/2011	6079	£107.95
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	17/06/2011	6079	£134.90
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	17/06/2011	6079	£207.30
ATTWOODS AND CO PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6080	£745.70
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Fees	17/06/2011	6081	£26,859.00
AUDIT COMMISSION	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Audit Grant Claims	17/06/2011	6081	£184.00
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	6082	-£360.43
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6082	£6,961.57
AUTISM ANGLIA	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	6083	-£360.43
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6083	£6,748.63

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
AUTISM ANGLIA	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	6084	£5,574.60
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6085	£9,257.56
AVELEY PLAY GROUP.	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6086	£9,678.24
AVRO COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/06/2011	6087	£4,879.54
B AND D DAIRIES	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	23/06/2011	6088	£767.00
B AND Q WAREHOUSE.	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	16/06/2011	6089	£995.82
B C H A	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6090	£33,177.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6091	£646.16
B I S SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	IT Project Related Expenditure	03/06/2011	6092	£800.00
B J DAVIS LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	06/06/2011	6093	£2,720.00
B J DAVIS LTD	Housing Services - Other	Community Well Being	Premises	Improved Security in SH Comple	07/06/2011	6094	£11,910.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	6095	£1,050.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6096	£1,045.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6097	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6098	£507.68
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2011	6099	£1,193.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	01/06/2011	6100	£1,224.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/06/2011	6101	£640.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2011	6102	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2011	6103	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	03/06/2011	6104	£650.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Printing	03/06/2011	6105	£968.75
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	6106	£546.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	6107	£882.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	6108	£1,050.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	6109	£1,470.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	6110	£1,470.00
BADENOCH AND CLARK	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	6111	£1,470.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2011	6112	£703.50
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	22/06/2011	6113	£777.00
BADENOCH AND CLARK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	29/06/2011	6114	£735.00
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/06/2011	6115	£2,817.51
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/06/2011	6116	£2,634.39
BARCHESTER HEALTHCARE.	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/06/2011	6117	£2,871.47
BARKER ASSOCIATES	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	01/06/2011	6118	£1,200.00
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6119	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6120	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6121	£1,771.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6122	£1,062.90
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6123	£1,771.50
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6124	£1,683.60
BARN AND COACH HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6125	£1,771.50
BARNET MARINE CENTRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	09/06/2011	6126	£2,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6127	£1,258.36
BARRYS BUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/06/2011	6128	£3,790.00
BATA REMINISCENCE AND RES CTR	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	07/06/2011	6129	£935.20
BATIAS INDEPENDENT ADVOCACY SERV	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/06/2011	6130	£12,202.97
BELAMACANDA	Adult Social Care	Community Well Being	Income	Perseve Rights	03/06/2011	6131	-£345.43
BELAMACANDA	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/06/2011	6131	£3,033.48
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6132	£8,791.58
BELMONT CHILDCARE ASSOC	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6133	£10,086.51
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	24/06/2011	6134	£531.25
BERRYMAN	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	20/06/2011	6135	£1,754.57
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	02/06/2011	6136	£666.75
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	03/06/2011	6137	£630.05
BERTRAMS LIBRARY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	02/06/2011	6138	£573.68
BESPOKE TRAINING SERVICES UK LIMITED	Adult Social Care	Community Well Being	Employees	Employee Development Training	20/06/2011	6139	£750.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/06/2011	6140	£3,266.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/06/2011	6141	£1,562.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	02/06/2011	6142	£4,286.00
BESURE BUILD AND MAINTAI SVC LTD	Housing Services - Other	Community Well Being	Premises	Overhaul Water Services	27/06/2011	6143	£4,332.00
BETHEL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6144	£4,869.60
BIRNBECK HOUSING ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6145	£1,786.60
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/06/2011	6146	£18,216.53
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/06/2011	6147	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6148	£15,934.00
BLACKFORD EDUCATION T AS LIBRA	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/06/2011	6149	£18,216.53
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	07/06/2011	6150	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	09/06/2011	6151	£750.00
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6152	£2,534.51
BLOOMING BABIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6153	£3,033.77
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2011	6154	£1,258.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	6155	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2011	6156	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	6157	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	6158	£1,190.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	6159	£900.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2011	6160	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2011	6161	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	6162	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2011	6163	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	6164	£1,332.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/06/2011	6165	£1,110.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2011	6166	£1,258.00
BLUE CARE	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	6167	£1,332.00
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6168	£1,057.28
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/06/2011	6169	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6170	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6171	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6172	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6173	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6174	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6175	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6176	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6177	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6178	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6179	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6180	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6181	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6182	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6183	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6184	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6185	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6186	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	08/06/2011	6187	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6188	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6189	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6190	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6191	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6192	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6193	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6194	£1,850.08
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6195	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6196	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6197	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6198	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6199	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6200	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6201	£2,314.20
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6202	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6203	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6204	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6205	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6206	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6207	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6208	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6209	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6210	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6211	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/06/2011	6212	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6213	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	08/06/2011	6214	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6215	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6216	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6217	£1,762.32
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6218	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6219	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6220	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6221	£1,653.40
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6222	£1,850.24
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6223	£3,335.82
BLUEBELL COURT CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6224	£3,039.68
BMCAR LTD,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6225	£646.16
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	06/06/2011	6226	£2,955.06
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	06/06/2011	6227	£2,832.86
BNP PARIBAS LEASE GROUP	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	14/06/2011	6228	£2,635.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6229	£624.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6230	£524.80
BORRAS CONSTRUCTION LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	23/06/2011	6231	£61,543.92
BPP PROFESSIONAL EDUCATION	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	13/06/2011	6232	£630.00
BRADBURY HOUSE ORGANISATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6233	£3,201.00
BRADLEIGH AVENUE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6234	£8,984.12
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/06/2011	6235	£728.51
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/06/2011	6236	£647.88
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	01/06/2011	6237	£39,177.27
BRAKES FOODSERVICE SOLUTIONS	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	27/06/2011	6238	£29,689.28
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/06/2011	6239	£873.75
BRAKES FOODSERVICE SOLUTIONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Provisions Food	14/06/2011	6240	£500.89
BREMINS	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	07/06/2011	6241	£367.00
BREMINS	Housing Services - Other	Community Well Being	Premises	Building Maintenance Day To Day	07/06/2011	6241	£113.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Health and Safety	07/06/2011	6241	£391.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
BREMINS	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Equipment Repair and Maintenance	07/06/2011	6242	£80.00
BREMINS	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	07/06/2011	6242	£727.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Day To Day	14/06/2011	6243	£833.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Health and Safety Expenses	14/06/2011	6243	£379.00
BREMINS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Transport	Unfair Wear And Tear	14/06/2011	6243	£6.00
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6244	£1,842.43
BRENTWOOD BRANCH CWL	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/06/2011	6245	£884.91
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/06/2011	6246	£4,275.00
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	20/06/2011	6247	£995.55
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	10/06/2011	6248	£992.85
BRITISH GAS BUSINESS	Children's and Education Services	Children, Education & Families	Premises	Electricity	10/06/2011	6249	£1,062.35
BRITISH RED CROSS SOCIETY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2011	6250	£1,179.00
BRITISH STANDARDS INSTITUTION	Highways and Transport Services	Sustainable Communities	Employees	Qualification Training	03/06/2011	6251	£761.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6252	£733.84
BRUNELL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6253	£17,185.00
BSM PACKAGING SUPPLIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	15/06/2011	6254	£869.76
BT CORPORATE BILLING TEAM	Highways and Transport Services	Sustainable Communities	Supplies & Services	Telephones Call Charges	07/06/2011	6255	£15,224.00
BT NETWORK FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Rental Hire	23/06/2011	6256	£607.86
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/06/2011	6257	£2,083.63
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6258	£6,428.57
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/06/2011	6259	£1,891.20
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6260	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6261	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	6262	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6263	£2,544.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	6264	£2,397.47
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6265	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6266	£2,132.40
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6267	£1,941.90
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/06/2011	6268	£2,758.11
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6269	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	14/06/2011	6270	£3,242.31
BUPA CARE HOMES	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/06/2011	6271	£-455.57

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	08/06/2011	6271	£2,473.11
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6272	£9,156.36
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6273	£9,156.36
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6274	£4,544.10
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/06/2011	6275	£4,316.91
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6276	£4,544.10
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	6277	£48,535.26
BY THE BRIDGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6278	£4,695.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6279	£761.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6280	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6281	£639.80
C H COLE AND SON,	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6282	£2,166.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6283	£646.16
C I C	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Counselling Fees	27/06/2011	6284	£12,600.00
C I C	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Counselling Fees	27/06/2011	6285	£3,078.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	6286	£810.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	6287	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	6288	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	15/06/2011	6289	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2011	6290	£1,665.00
C I SOCIAL WORK LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2011	6291	£1,665.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6292	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6293	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6294	£943.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/06/2011	6295	£11,237.53
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/06/2011	6296	£8,232.86
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6297	£11,612.11
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/06/2011	6298	£8,507.29
C M G LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	06/06/2011	6299	£718.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	6300	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6301	£3,915.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	6302	£708.35
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6303	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6304	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6305	£530.76
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2011	6306	£5,484.07

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	09/06/2011	6307	£6,040.48
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2011	6308	£6,572.09
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2011	6309	£7,723.50
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2011	6310	£6,396.81
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	17/06/2011	6311	£6,332.02
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	6312	£912.27
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	6313	£5,971.42
CALAHANS ENVIRONMENTAL SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	23/06/2011	6314	£4,881.38
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	6315	£1,263.42
CALLAHAN PROP MANAGEMENT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6316	£8,300.82
CAMBRIDGESHIRE COUNTY COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Software Maintenance	07/06/2011	6317	£536.20
CAPITA EDUCATION SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Client Training	15/06/2011	6318	£795.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2011	6319	£990.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2011	6320	£1,204.50
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2011	6321	£1,331.00
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2011	6322	£1,228.68
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2011	6323	£1,119.25
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	6324	£1,541.05
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	6325	£780.00
CAPITA RESOURCING LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	6326	£793.60
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	16/06/2011	6327	£1,228.68
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	6328	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	6329	£1,231.36
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	6330	£1,031.68
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/06/2011	6331	£1,249.50
CAPITA RESOURCING LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	6332	£1,541.05
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/06/2011	6333	£1,400.00
CAPITA RESOURCING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/06/2011	6334	£2,450.00
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/06/2011	6335	£3,077.68
CAPSTONE VISION FOSTER CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/06/2011	6336	£3,188.35
CARE QUALITY COMMISSION	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	01/06/2011	6337	£13,158.76
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	01/06/2011	6338	£3,033.33
CARESOURCE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	01/06/2011	6339	£3,033.33
CARETECH UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Repair and Maintenance	02/06/2011	6340	£1,078.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6341	£3,584.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6342	£2,057.40

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CARTLEDGE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	16/06/2011	6343	£1,247.66
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2011	6344	£837.74
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2011	6345	£951.04
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2011	6346	£618.20
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2011	6347	£5,400.20
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6348	£786.06
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6349	£845.31
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6350	£721.26
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6351	£1,597.60
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2011	6352	£6,714.38
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6353	£812.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6354	£2,204.35
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6355	£812.65
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6356	£1,456.43
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6357	£695.05
CARTLEDGE	Capital Expenditure	Local Transport	New Constructions and Improvements	Building Works	22/06/2011	6358	£562.38
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6359	£3,215.02
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6360	£1,126.13
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6361	£1,349.95
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	6362	£2,155.57
CARTLEDGE	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2011	6363	£3,678.29
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/06/2011	6364	£11,015.74
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/06/2011	6365	£2,570.34
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	06/06/2011	6366	£20,714.20
CASTLE HOMES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	6367	£15,500.00
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	6368	£1,526.46
CCRE TOUCHSTONE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6369	£2,198.36
CEDARWOOD NURSING HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	6370	£1,586.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6371	£2,357.64
CELTIC BUSINESS SERVICE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6372	£646.16
CEPHAS NETWORK	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6373	£1,195.80
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Door Entry	22/06/2011	6374	£8,938.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	6375	£2,025.34
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	6376	£1,108.00
CERTUS SECURITY	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/06/2011	6377	£8,981.00
CERTUS SECURITY	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	6378	£571.86

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CET SAFEHOUSE LIMITED	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	27/06/2011	6379	£13,899.02
CET SAFEHOUSE LIMITED	Housing Services - Other	Community Well Being	Premises	Neighbourhood Maintenance	27/06/2011	6380	£5,860.40
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6381	£9,094.21
CHADWELL ST MARY DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6382	£11,705.00
CHAFFORD HUNDRED COMMUNITY FORUM	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Employees	Agency Staff Payments	27/06/2011	6383	£550.00
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6384	£28,564.33
CHAFFORD HUNDRED PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6385	£7,748.14
CHARIOTS OF ESSEX LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6386	£24,674.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6387	£4,229.92
CHARTERED INST OF PUB FIN AND ACC	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	23/06/2011	6388	£1,500.00
CHARTERED INSTITUTE OF HOUSING	Housing Services - Other	Community Well Being	Supplies & Services	Consultant Fees	09/06/2011	6389	£750.00
CHELMER HOUSING PARTNERSHIP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6390	£12,288.66
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6391	£12,194.26
CHERUBS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6392	£5,402.46
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6393	£614.64
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Income	Perserve Rights	28/06/2011	6394	-£304.93
CHHG LTD T/A DOCKING GRANGE	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	28/06/2011	6394	£2,109.47
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6395	£2,385.26
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6396	£2,310.04
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6397	£2,397.48
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6398	£2,382.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6399	£1,941.90
CHOICECARE 2000 LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	6400	£2,397.48
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	6401	£2,100.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	6402	£4,300.00
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6403	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6404	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6405	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6406	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6407	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6408	£1,683.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6409	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6410	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6411	£1,941.90
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6412	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6413	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6414	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6415	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6416	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6417	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6418	£676.39
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6419	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6420	£1,771.50
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	6420	£-1,001.10
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6421	£1,844.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6422	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6423	£1,853.49
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6424	£1,793.70
CHRISTIAN CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6425	£1,771.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6426	£665.88
CHRISTIES CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/06/2011	6427	£3,064.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6428	£1,246.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6429	£1,423.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6430	£1,248.36
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	20/06/2011	6431	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/06/2011	6432	£738.05
CLEANSWEEP CLEANING SERVICES	Housing Services - Other	Community Well Being	Premises	Contract Cleaning	07/06/2011	6433	£1,191.10
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	02/06/2011	6434	£800.00
CLEARDEAN LTD	Children's and Education Services	Children, Education & Families	Premises	Contract Cleaning	13/06/2011	6435	£640.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	02/06/2011	6436	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	20/06/2011	6437	£4,250.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	20/06/2011	6438	£1,006.05
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Premises	Building Maintenance Planned	27/06/2011	6439	£4,250.00
CLEARVIEW COMMUNICATIONS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	06/06/2011	6440	£8,679.00
CLEARVIEW COMMUNICATIONS LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	24/06/2011	6441	£2,894.00
CLINTONA	Highways and Transport Services	Sustainable Communities	Third Party Payments	Shared Subsidy	07/06/2011	6442	£8,407.20
CLUB PUBLISHING LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Advertising Non Staff	08/06/2011	6443	£1,000.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	15/06/2011	6444	£918.70
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/06/2011	6444	£2,069.01
CO OPERATIVE BANK	Housing Services - Other	Community Well Being	Support Costs	Giro Bank Charges	15/06/2011	6445	£1,133.00
CO OPERATIVE BANK	Corporate and Democratic Core	Finance & Corporate Governance	Support Costs	Bank Charges	22/06/2011	6446	£3,408.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6447	£553.84
COLIN'S CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	6448	£1,235.00
COMMERCIAL HEATING AND ELECTRICAL	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	27/06/2011	6449	£1,400.00
COMMERCIAL HEATING AND ELECTRICAL	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/06/2011	6450	£855.36
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/06/2011	6451	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6451	£4,712.12
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	13/06/2011	6452	-£255.68
COMPASS RESIDENTIAL HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6452	£4,712.12
COMPOUND ELECTRICAL LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	20/06/2011	6453	£712.19
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	20/06/2011	6454	£1,780.65
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	20/06/2011	6455	£2,018.39
COMPOUND ELECTRICAL LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	27/06/2011	6456	£10,181.60
COMPOUND ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	20/06/2011	6457	£564.93
COMPOUND ELECTRICAL LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/06/2011	6458	£969.21
CONCATENO	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	01/06/2011	6459	£990.00
CONCATENO	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	29/06/2011	6460	£803.00
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	6461	£2,660.87
CONWOOD MANOR LTD	Adult Social Care	Community Well Being	Income	Nursing Home Charges	03/06/2011	6461	-£455.57
CONNOLLY AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6462	£553.84
CONSENSUS SUPPORT SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6463	£9,093.60
COOKIE CABS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6464	£3,945.00
COPYLOGIC LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2011	6465	£958.13
CORAM	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/06/2011	6466	£29,666.67
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	14/06/2011	6467	£1,175.03
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	14/06/2011	6468	£922.07

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
CORONA ENERGY RETAIL 2 LTD	Corporate and Democratic Core	Change & Improvement	Premises	Gas	14/06/2011	6469	£1,331.98
CORONA ENERGY RETAIL 2 LTD	Housing Services - Other	Community Well Being	Premises	Gas	14/06/2011	6470	£539.21
CORONA ENERGY RETAIL 2 LTD	Children's and Education Services	Children, Education & Families	Premises	Gas	14/06/2011	6471	£1,142.99
CORONA ENERGY RETAIL 2 LTD	Adult Social Care	Community Well Being	Premises	Gas	14/06/2011	6472	£783.14
CORPORATE DOCUMENT SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Grants Other	01/06/2011	6473	£2,570.75
CORPORATE DOCUMENT SERVICES LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	20/06/2011	6474	£546.92
CORRINGHAM CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/06/2011	6475	£2,604.00
COUNCIL OF ETHNIC MINORITY VOL SECT ORG	Adult Social Care	Community Well Being	Supplies & Services	Project Work	16/06/2011	6476	£28,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6477	£1,527.80
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6478	£26,617.15
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6479	£8,427.47
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6480	£5,083.81
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	6481	£5,396.22
CRANEGATES LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	6482	£4,871.47
CRIMINAL RECORDS BUREAU	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Income	Fees And Charges	29/06/2011	6483	£800.00
CRIMINAL RECORDS BUREAU	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/06/2011	6484	£3,872.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6485	£639.80
CULLEN PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6486	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6487	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6488	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6489	£558.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	6490	£1,015.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6491	£574.72
D E P CLEARANCE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	17/06/2011	6492	£700.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6493	£1,472.32
D G C LIMITED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	09/06/2011	6494	£1,320.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6495	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6496	£661.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6497	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6498	£644.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6499	£1,015.40
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6500	£776.60
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	6501	£1,567.55
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/06/2011	6502	£933.56
D MACCOY T/A MCCOYS REAL ESTATE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6503	£40,292.10
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	23/06/2011	6504	£565.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	23/06/2011	6505	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/06/2011	6506	£565.00
D MACCOY T/A MCCOYS REAL ESTATE	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/06/2011	6507	£565.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6508	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6509	£969.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6510	£641.52
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	06/06/2011	6511	£1,561.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	20/06/2011	6512	£1,561.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6513	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6514	£1,040.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6515	£991.32
DAB LIFT AND ELECTRICAL SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	02/06/2011	6516	£978.00
DAB LIFT AND ELECTRICAL SERVICES LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	02/06/2011	6517	£698.69
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	02/06/2011	6518	£852.37
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	02/06/2011	6519	£1,101.74
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6520	£600.71
DAB LIFT AND ELECTRICAL SERVICES LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	20/06/2011	6521	£540.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6522	£646.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6523	£969.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6524	£565.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6525	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6526	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6527	£553.84
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	6528	£5,280.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	6529	£3,968.80
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	07/06/2011	6530	£3,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6531	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6532	£1,396.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6533	£614.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	6534	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6535	£623.72
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6536	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6537	£524.56
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	6538	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6539	£741.47
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	6540	£1,050.60
DIGOZ PROPERTY & BUSINESS SOLUTIONS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6541	£1,746.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	6542	£646.16

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6543	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	6544	£639.80
DONRONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6545	£5,032.96
DONYLAND LODGE	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2011	6546	£21,334.29
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6547	£977.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6548	£837.60
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	6549	£777.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6550	£524.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6551	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	6552	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6553	£646.16
DUNMILL INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6554	£600.00
DURKAN LTD	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	28/06/2011	6555	£39,474.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	6556	£677.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6557	£1,346.25
E ON SUSTAINABLE ENERGY	Housing Services - Other	Community Well Being	Premises	Electricity	08/06/2011	6558	£3,493.56
E ON SUSTAINABLE ENERGY	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Gas	20/06/2011	6559	£730.10
E ON SUSTAINABLE ENERGY	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	06/06/2011	6560	£565.96
E ON UK PLC	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Gas	20/06/2011	6561	£986.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	6562	£1,708.56
EAST OF ENGLAND LOCAL GRMT CON	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	24/06/2011	6563	£23,815.00
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6564	£6,991.76
EAST THAMES GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6565	£6,991.76
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	6566	£611.10
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6567	£5,969.85
EAST THURROCK KIDS CLUB LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6568	£12,108.55
EBURY COURT	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6569	£1,243.84
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	6570	£314.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	6570	£93.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2011	6570	£93.48
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	6571	£392.96
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	6571	£62.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2011	6571	£108.48
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	6572	£2,850.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/06/2011	6573	£10.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6573	£2,263.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6573	£201.26
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6574	£242.76
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6574	£2,753.12

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6575	£3,387.17
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	17/06/2011	6576	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	17/06/2011	6576	£771.58
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6577	£1,996.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	02/06/2011	6578	£706.24
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6579	£2,849.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6580	£3,259.99
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6581	£3,395.34
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6582	£4,441.72
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6583	£4,628.10
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6584	£1,842.47
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6585	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6586	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6587	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6588	£4,143.04
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6589	£4,833.85
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Vandalism Housing Stock	02/06/2011	6590	£2,122.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6591	£785.83
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/06/2011	6592	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/06/2011	6592	£74.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6592	£654.95
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/06/2011	6593	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6593	£1,873.03
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6593	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	02/06/2011	6594	£1,140.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/06/2011	6595	£37.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/06/2011	6595	£84.82
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6595	£416.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6595	£32.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6596	£2,900.88
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6597	£2,811.96
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6598	£3,024.12
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6599	£2,958.90

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6600	£2,889.74
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6601	£4,578.07
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6602	£2,490.90
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6603	£3,374.43
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	6604	£3,257.53
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	02/06/2011	6605	£757.08
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6606	£699.27
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6606	£92.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/06/2011	6606	£97.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	07/06/2011	6607	£490.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/06/2011	6607	£4,358.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6608	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6608	£716.28
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	02/06/2011	6608	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6609	£1,577.24
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6609	£675.66
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	09/06/2011	6610	£374.77
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	6610	£2,350.57
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6611	£233.67
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6611	£1,805.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/06/2011	6612	£908.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	06/06/2011	6612	£3,206.10
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	06/06/2011	6612	£65.70
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2011	6613	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	06/06/2011	6614	£2,255.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	06/06/2011	6614	£374.40
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6615	£580.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	02/06/2011	6616	£32.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	02/06/2011	6616	£777.88
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2011	6617	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	09/06/2011	6618	£1,138.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/06/2011	6619	£5,741.33
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/06/2011	6620	£2,894.78
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/06/2011	6621	£8,276.45
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	07/06/2011	6622	£9,111.34
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	14/06/2011	6623	£510.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/06/2011	6623	£841.68
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	06/06/2011	6624	£503.70
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2011	6625	£1,666.07

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	09/06/2011	6626	£3,492.62
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	09/06/2011	6627	£2,962.80
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	14/06/2011	6628	£645.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2011	6629	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/06/2011	6630	£4,911.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/06/2011	6631	£2,537.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/06/2011	6632	£5,052.18
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	14/06/2011	6633	£12,615.59
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	6634	£928.71
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/06/2011	6634	£44.46
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/06/2011	6635	£42.41
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	6635	£740.50
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	20/06/2011	6635	£32.41
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	6636	£3,666.72
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/06/2011	6637	£1,262.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	6638	£780.52
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/06/2011	6639	£239.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	6639	£1,603.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	6640	£320.06
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	22/06/2011	6640	£112.23
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/06/2011	6640	£171.64
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	22/06/2011	6640	£10.00
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	22/06/2011	6641	£529.51
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Legionella	29/06/2011	6642	£1,903.00
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	6643	£4,143.04
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/06/2011	6644	£5,680.62
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/06/2011	6645	£2,939.70
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/06/2011	6646	£7,169.47
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Gas Servicing	22/06/2011	6647	£9,227.63
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	6648	£523.65
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	6649	£28.89
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	VOID Repairs	27/06/2011	6649	£925.99
ECONOGAS LTD	Housing Services - Other	Community Well Being	Premises	Rechargeable Works	17/06/2011	6650	£1,116.50
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2011	6651	£4,929.85
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	6652	£5,029.12
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	6653	£4,579.58
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	6654	£4,972.02
ECONOGAS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	6655	£5,051.57

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	22/06/2011	6656	£3,308.91
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/06/2011	6657	£773.22
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/06/2011	6658	£1,000.00
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/06/2011	6659	£1,215.06
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/06/2011	6660	£975.00
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/06/2011	6661	£787.50
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/06/2011	6662	£937.50
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/06/2011	6663	£975.00
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	14/06/2011	6664	£925.00
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	6665	£509.88
EDEN BROWN LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	22/06/2011	6666	£693.38
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	6667	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2011	6668	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	28/06/2011	6669	£856.92
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/06/2011	6670	£610.40
EDEN BROWN LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	15/06/2011	6671	£1,025.70
EDF ENERGY	Children's and Education Services	Children, Education & Families	Premises	Electricity	20/06/2011	6672	£637.53
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6673	£5,761.28
EDS MINIBUS AND COACH HIRE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	6674	£9,773.00
EDWARD CLARKE ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6675	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6676	£600.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	6677	£731.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6678	£1,993.20
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/06/2011	6679	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/06/2011	6679	£4,130.97
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/06/2011	6680	£4,703.36
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/06/2011	6680	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	14/06/2011	6681	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	14/06/2011	6681	£3,997.71
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	14/06/2011	6682	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	14/06/2011	6682	£4,551.64
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	03/06/2011	6683	-£326.61
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/06/2011	6683	£2,582.48
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Income	Perserve Rights	14/06/2011	6684	-£316.07
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	14/06/2011	6684	£2,499.17
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/06/2011	6685	£516.52
ELIZABETH FITZROY SUPPORT	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	14/06/2011	6686	£568.17
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6687	£677.28
ELM HORTICULTURE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	10/06/2011	6688	£700.00
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/06/2011	6689	£1,200.00
EMERGENCY AID TRAINING	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/06/2011	6690	£1,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6691	£506.32
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6692	£2,023.82

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
EMMANUEL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6693	£4,670.36
ENGLISH CHURCHES HOUSING	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6694	£2,672.96
ENSIGN BUS COMPANY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/06/2011	6695	£1,760.00
ENTERTAINERS PROMOTIONS LIMITED LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	08/06/2011	6696	£3,500.00
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	28/06/2011	6697	£1,401.35
ESSEX AND SUFFOLK WATER.	Corporate and Democratic Core	Sustainable Communities	Premises	Water Charges	10/06/2011	6698	£2,950.25
ESSEX AND SUFFOLK WATER.	Children's and Education Services	Children, Education & Families	Premises	Water Charges	30/06/2011	6699	£748.24
ESSEX AND SUFFOLK WATER.	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	27/06/2011	6700	£1,070.00
ESSEX AND SUFFOLK WATER.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	6701	£586.25
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/06/2011	6702	£2,665.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	09/06/2011	6703	£1,650.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	09/06/2011	6704	£4,303.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/06/2011	6705	£2,205.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/06/2011	6706	£800.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/06/2011	6707	£820.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/06/2011	6708	£700.00
ESSEX ARB	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	27/06/2011	6709	£545.00
ESSEX ARB	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	27/06/2011	6710	£545.00
ESSEX BUSES LTD	Children's and Education Services	Children, Education & Families	Transport	Home to School Bus Tickets	13/06/2011	6711	£7,383.60
ESSEX COALITION OF DISABLED PEOPLE	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6712	£15,474.94
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	02/06/2011	6713	£4,136.67
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/06/2011	6714	£30,384.56
ESSEX COUNTY COUNCIL	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	06/06/2011	6715	£45,597.78
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	10/06/2011	6716	£7,244.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	03/06/2011	6717	£1,500.00
ESSEX COUNTY COUNCIL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	16/06/2011	6718	£3,000.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Seminars And Courses	23/06/2011	6719	£2,000.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Change & Improvement	Employees	General Development Training	24/06/2011	6720	£3,000.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	17/06/2011	6721	£3,731.91
ESSEX COUNTY COUNCIL	Non Distributed Costs	Finance & Corporate Governance	Employees	Superannuation	17/06/2011	6721	£395,278.21
ESSEX COUNTY COUNCIL	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Coroners Court	17/06/2011	6722	£50,783.00
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	24/06/2011	6723	£16,708.00
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Superannuation	09/06/2011	6724	£2,331.00
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	01/06/2011	6725	£23,688.38
ESSEX COUNTY COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Superannuation	07/06/2011	6726	£24,459.65
ESSEX COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Employees	Superannuation	09/06/2011	6727	£32,708.91

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ESSEX COUNTY COUNCIL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Superannuation	16/06/2011	6728	£41,721.32
ESSEX FIRE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Fire Precept	17/06/2011	6729	£287,156.00
ESSEX POLICE AUTHORITY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Essex Police Precept	17/06/2011	6730	£571,199.00
ESSEX PROPERTY CENTRE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	6731	£692.28
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	6732	£1,129.07
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6733	£62,579.13
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	6734	£1,207.80
ESTUARY HOUSING ASSOCIATION LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6735	£838.43
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6736	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6737	£5,348.74
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/06/2011	6737	£1,590.73
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6738	£6,939.47
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/06/2011	6739	-£295.00
ESTUARY HOUSING ASSOCIATION LTD.	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6739	£7,761.84
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	24/06/2011	6740	£12,180.52
ETHELBERT CHILDRENS SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	6741	£11,787.60
EVENTMASTER INTERNATIONAL LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	02/06/2011	6742	£2,100.00
EVERSHEDS L L P	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Legal Fees	21/06/2011	6743	£1,456.65
EXCLUSIVE MOVE SOLUTIONS	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	06/06/2011	6744	£3,360.00
EXPERIAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Supplies & Services	Subscriptions Other	06/06/2011	6745	£936.30
EXPERTSINPROPERTY	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	22/06/2011	6746	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6747	£544.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6748	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6749	£791.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6750	£791.16
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	6751	£539.84
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6752	£59,745.62
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	6753	£997.71
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6754	£1,191.68
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6755	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/06/2011	6756	£5,925.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6757	£7,690.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/06/2011	6758	£5,734.71

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	23/06/2011	6759	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6760	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6761	£6,192.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6762	£4,538.12
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6763	£6,188.39
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6764	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6765	£5,856.38
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6766	£7,120.84
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6767	£4,559.32
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6768	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6769	£4,519.20
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6770	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6771	£4,557.91
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6772	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6773	£5,682.58
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6774	£4,418.13
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6775	£7,960.99
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6776	£7,956.52
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6777	£4,748.88
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6778	£5,125.66
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6779	£4,917.34
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6780	£3,648.42
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6781	£4,912.87
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6782	£4,926.86
FAMILY MOSAIC	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	09/06/2011	6783	£930.19
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/06/2011	6784	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/06/2011	6785	£1,614.64
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/06/2011	6786	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	23/06/2011	6787	£1,297.83

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	Perserve Rights	23/06/2011	6788	£1,658.45
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6789	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6790	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6791	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6792	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6793	£1,639.82
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6794	£1,616.03
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6795	£1,278.46
FAMILY MOSAIC	Adult Social Care	Community Well Being	Income	Perserve Rights	23/06/2011	6795	-£316.07
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6796	£1,255.41
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	23/06/2011	6797	£1,255.41
FAMILY MOSAIC	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/06/2011	6798	£101,260.86
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/06/2011	6799	£1,533.57
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	14/06/2011	6800	£1,733.61
FAMILY MOSAIC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2011	6801	£1,986.60
FAREWAYS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2011	6802	£1,240.60
FERNBROOK HOUSE NURSING AND CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/06/2011	6803	£1,641.60
FINDEL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	01/06/2011	6804	£614.09
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/06/2011	6805	£234.10
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	6805	£317.24
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	20/06/2011	6806	£193.41
FINDLAY COMMUNICATION SERVICE LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	6806	£615.25
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/06/2011	6807	£1,604.70
FIRST CALL CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	6808	£2,139.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6809	£3,465.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	16/06/2011	6810	£7,265.70
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6811	£3,028.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/06/2011	6812	£3,161.60
FIRST CAPITAL EAST	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6813	£3,213.09
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2011	6814	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	06/06/2011	6815	£593.53
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/06/2011	6816	£1,126.65
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/06/2011	6817	£1,703.37
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/06/2011	6818	£3,715.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	01/06/2011	6819	£3,856.73
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	6820	£4,746.17
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2011	6821	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/06/2011	6822	£849.73
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	6823	£1,407.20
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	6824	£1,732.25

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	08/06/2011	6825	£3,516.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/06/2011	6826	£3,838.78
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2011	6827	£4,518.31
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	6828	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	14/06/2011	6829	£512.40
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/06/2011	6830	£1,616.43
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	09/06/2011	6831	£2,480.85
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/06/2011	6832	£3,641.69
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	10/06/2011	6833	£3,838.78
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/06/2011	6834	£780.64
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	6835	£3,373.87
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	13/06/2011	6836	£651.84
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	6837	£931.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	6838	£2,169.34
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/06/2011	6839	£2,972.28
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/06/2011	6840	£3,176.88
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	20/06/2011	6841	£1,994.44
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/06/2011	6842	£1,011.76
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	6843	£4,433.83
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	6844	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	6845	£1,026.71
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	6846	£2,117.87
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/06/2011	6847	£3,715.39
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	27/06/2011	6848	£3,601.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	24/06/2011	6849	£2,852.68
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/06/2011	6850	£975.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/06/2011	6851	£4,498.69
FIRST PERSONNEL	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	6852	£814.80
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/06/2011	6853	£1,687.29
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	30/06/2011	6854	£2,117.87
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/06/2011	6855	£3,567.99
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/06/2011	6856	£3,706.41
FIRST PERSONNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Payments To Casuals	29/06/2011	6857	£2,827.18
FITZPATRICK WOOLMER DES AND PUB LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	6858	£2,901.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/06/2011	6859	£840.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/06/2011	6860	£840.00
FIVEWAYS MUNICIPAL VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	30/06/2011	6861	£900.00
FLAGSHIP HOUSING GROUP LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6862	£623.08
FLEETWOOD BUILDING AND MAINTENANCE LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	09/06/2011	6863	£1,975.00
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/06/2011	6864	£950.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
FLEETWOOD BUILDING AND MAINTENANCE LTD	Housing Services - Other	Community Well Being	Premises	Void Rechargeable Works	29/06/2011	6865	£1,650.00
FOCUS MEDIA UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Advertising Non Staff	20/06/2011	6866	£2,140.00
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6867	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	6867	£-450.10
FOLEY HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6868	£2,226.16
FOLEY HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	6868	£-459.00
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	03/06/2011	6869	£-940.50
FOREST PLACE NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	6869	£2,677.63
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6870	£3,285.04
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6871	£3,555.87
FOSTER CARE ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	6872	£3,285.04
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/06/2011	6873	£3,554.46
FOSTERING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/06/2011	6874	£3,439.80
FOUR SEASONS HEALTH CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6875	£1,919.79
FOX PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6876	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/06/2011	6877	£990.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/06/2011	6878	£750.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6879	£646.16
FRIENDS THERAPEUTIC COMMUNITY TRUST	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6880	£11,654.70
FRONTLINE TRAINING	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	30/06/2011	6881	£1,760.00
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/06/2011	6882	£569.10
FUTURES FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/06/2011	6883	£769.70
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	6884	£1,699.62
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	6885	£1,572.98
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	6886	£2,387.54
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	6887	£1,581.16
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	6888	£1,878.87
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2011	6889	£2,600.15
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	14/06/2011	6890	£2,030.35
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	13/06/2011	6891	£2,646.44
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	6892	£2,478.88
G B N ASSOCIATES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	6893	£1,736.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6894	£553.84
G E CAPITAL TLS LTD	Highways and Transport Services	Sustainable Communities	Transport	Contract Hire Vehicles	09/06/2011	6895	£2,968.53
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	6896	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6897	£639.80

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6898	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6899	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6900	£2,414.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6901	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	13/06/2011	6902	£680.19
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6903	£1,343.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6904	£807.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6905	£600.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/06/2011	6906	£2,422.92
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	21/06/2011	6907	£4,929.98
G T K WINDOWS	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/06/2011	6908	£5,977.17
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/06/2011	6909	£5,155.25
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/06/2011	6910	£3,317.98
G T K WINDOWS	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	27/06/2011	6911	£2,080.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/06/2011	6912	£9,552.00
G T K WINDOWS	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/06/2011	6913	£4,234.79
GAAP REAL ESTATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6914	£516.92
GABLE HALL SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	6915	£1,510.00
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	6916	£2,282.91
GALLEON CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/06/2011	6917	£2,282.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6918	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6919	£1,563.52
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6920	£1,508.76
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/06/2011	6921	£2,294.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/06/2011	6922	£1,309.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/06/2011	6923	£910.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	30/06/2011	6924	£2,220.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	30/06/2011	6925	£2,387.00
GEMINI BOARDING AND RESTING KENNEL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	30/06/2011	6926	£1,840.00
GEMINI CONSULTANTS LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Professional Fees	14/06/2011	6927	£8,049.69
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6928	£2,240.28
GENESIS HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6929	£8,345.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	6930	£4,681.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6931	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6932	£548.00
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	6933	£5,651.61
GIFFARDS PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals VAT	23/06/2011	6933	£59.91
GIFFORDS HOUSE CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	6934	£2,601.13

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	06/06/2011	6935	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6936	£646.16
GLOSSOP CARAVANS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6937	£3,409.91
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6938	£507.68
GO2 MINIBUSES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	6939	£5,936.20
GOLD CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6940	£1,941.90
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6941	£5,178.26
GOLDCREST DAY NURSERIES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	6942	£843.11
GOMPELS HEALTHCARE LTD	Adult Social Care	Community Well Being	Premises	Cleaning Materials	20/06/2011	6943	£1,121.25
GOWER CONSULTANTS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/06/2011	6944	£1,470.67
GOWER DAWES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6945	£2,020.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6946	£746.84
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Joint Finance	28/06/2011	6947	£1,564.50
GRAHAM JAMES PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals VAT	23/06/2011	6948	£21.63
GRAHAM JAMES PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	6948	£1,969.35
GRAINGER RES MAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	6949	£836.76
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6950	£4,165.07
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	6950	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	6951	-£304.93
GRAMMAR SCHOOL HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	6951	£3,134.14
GRANGER MANAGEMENT CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Employees	Safety Health and Environmental	20/06/2011	6952	£920.00
GRANGEWOOD PLASTIC PACKAGING	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	20/06/2011	6953	£2,924.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	6954	£537.96
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6955	£2,245.88
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6956	£2,657.25
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/06/2011	6956	£295.25
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6957	£1,850.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/06/2011	6958	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6959	£2,775.36
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	13/06/2011	6960	£330.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6960	£660.80
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6961	£7,049.28
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	6962	£3,524.64
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	17/06/2011	6963	£2,314.20

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	Nursing Homes Independent Sector	17/06/2011	6964	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6965	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6966	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6967	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6968	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6969	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6970	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6971	£2,314.20
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6972	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6973	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6974	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6975	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6976	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	17/06/2011	6977	£2,418.92
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6978	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6979	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6980	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6981	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6982	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	6983	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6984	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6985	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6986	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6987	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6988	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6989	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6990	£1,850.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	17/06/2011	6991	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6992	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6993	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6994	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6995	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6996	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6997	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6998	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	6999	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7000	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7001	£1,850.24
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7002	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7003	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7004	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7005	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7006	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7007	£1,653.40
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	7008	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	28/06/2011	7009	£4,837.84
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	7010	£1,762.32
GRAPECROFT CARE HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	7011	£1,850.24
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7012	£8,866.87
GRAYS BAPTIST TABERNACLE PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7013	£3,083.19
GRAYS BLINDS	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	27/06/2011	7014	£976.00
GRAYS OFFICE SUPPLIES	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Printing	13/06/2011	7015	£561.95
GRAYS OFFICE SUPPLIES	Adult Social Care	Community Well Being	Supplies & Services	Stationery	20/06/2011	7016	£547.94
GRAYS OFFICE SUPPLIES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	30/06/2011	7017	£800.00
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/06/2011	7018	£3,145.72
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/06/2011	7019	£981.87
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/06/2011	7020	£3,250.57

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
GREATER LONDON FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	13/06/2011	7021	£3,382.01
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7022	£1,946.68
GROUNDWORK SOUTH ESSEX	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	09/06/2011	7023	£10,000.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7024	£641.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7025	£676.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	7026	£1,050.60
H C S LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/06/2011	7027	£780.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7028	£590.76
H E C RESOURCES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/06/2011	7029	£550.00
H E C RESOURCES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	17/06/2011	7030	£550.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7031	£514.62
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	24/06/2011	7032	£1,840.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	01/06/2011	7033	£4,100.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	15/06/2011	7034	£4,600.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	24/06/2011	7035	£5,520.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	23/06/2011	7036	£1,392.00
H M C T S	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	07/06/2011	7037	£2,613.00
H M C T S	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	08/06/2011	7038	£2,225.00
H V R PROPERTIES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7039	£646.16
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7040	£2,058.13
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	29/06/2011	7041	£2,450.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7042	£26,518.12
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	14/06/2011	7043	£2,554.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	14/06/2011	7044	£4,099.50
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7045	£9,456.99
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7046	£2,750.24
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	07/06/2011	7047	£2,886.00
H W WILSON LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	7048	£782.00
H W WILSON LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Site Works	22/06/2011	7049	£4,099.50
H W WILSON LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/06/2011	7050	£2,508.00
H W WILSON LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/06/2011	7051	£1,073.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	20/06/2011	7052	£688.00
H W WILSON LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	27/06/2011	7053	£750.00
HAILSTONE TRAVEL LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/06/2011	7054	£8,339.10
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	08/06/2011	7055	£928.50
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Hamlin Respite	08/06/2011	7056	£21,783.93

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HAMELIN TRUST	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	30/06/2011	7057	£508.08
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/06/2011	7058	£700.00
HAMILTON LEIGH ESTATES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/06/2011	7059	£1,600.00
HARRISON EXTERNAL DISPLAY SYSTEMS LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Site Works	06/06/2011	7060	£1,055.97
HARTIC LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7061	£776.80
HASSENBROOK SCHOOL	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	30/06/2011	7062	£590.59
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7063	£1,885.20
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7064	£1,762.80
HAVENGORE HOUSE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	7064	-£527.91
HAVERING COLLEGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Professional Fees	08/06/2011	7065	£862.00
HAWKHURST INVESTMENT LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7066	£2,154.28
HAYMARKET PUBLISHING SERVICE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Subscriptions Other	06/06/2011	7067	£875.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7068	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7069	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7070	£1,185.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7071	£930.75
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7072	£1,185.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7073	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7074	£1,461.50
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7075	£1,487.90
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7076	£1,185.00
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7077	£1,488.30
HAYS SOCIAL CARE LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7078	£1,461.50
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/06/2011	7079	£873.12
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/06/2011	7080	£3,436.53
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/06/2011	7081	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	02/06/2011	7082	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	07/06/2011	7083	£743.90
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	16/06/2011	7084	£1,183.76
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/06/2011	7085	£3,853.61
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/06/2011	7086	£46,780.51
HEAD OFFICE CLEANING SERVICES	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/06/2011	7087	£1,329.25
HEAD OFFICE CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Other	23/06/2011	7088	£743.90
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7089	£9,888.88
HEAD START DAY AND AFTERSCHOOL CARE	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7090	£2,130.56
HEALTH AND CARE SERVICES (UK) LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	7091	£2,736.69
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7092	£6,653.73
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7093	£6,800.89

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7094	£5,467.78
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7095	£6,412.67
HEALTH AND HOME LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7096	£5,749.25
HEARTWOOD CARE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7097	£507.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7098	£1,371.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	06/06/2011	7099	£960.00
HELPING HANDS DAY NURSERY LIMITED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7100	£5,170.47
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	09/06/2011	7101	£8,743.38
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7102	£5,781.90
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7103	£3,716.97
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7104	£6,173.60
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7105	£7,498.71
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7106	£4,939.05
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7107	£8,388.50
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7108	£6,423.90
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7109	£1,834.90
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7110	£4,779.75
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7111	£2,863.03
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7112	£30,040.38
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7113	£32,270.59
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2011	7114	£729.25
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2011	7115	£26,600.00
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2011	7116	£5,112.55
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2011	7117	£10,631.35
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2011	7118	£10,438.67
HENDERSON AND TAYLOR P W LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	24/06/2011	7119	£20,532.03
HENSHAWS	Adult Social Care	Community Well Being	Income	Perserve Rights	17/06/2011	7120	-£279.60
HENSHAWS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	17/06/2011	7120	£2,904.64
HERTFORDSHIRE CAREERS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/06/2011	7121	£1,025.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7122	£600.00
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	02/06/2011	7123	£866.48
HILL OASIS	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Provisions Drink	27/06/2011	7124	£581.17
HITACHI CAPITAL COM VEHICLE SER	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	06/06/2011	7125	£1,250.00
HODGSONS TRANSPORT	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Purchase	20/06/2011	7126	£940.24
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	23/06/2011	7127	-£603.05
HOLLYMEDE COTTAGE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7127	£1,941.90
HOLMES PEARMAN LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7128	£1,038.44
HOMES FOUR YOU LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7129	£31,735.48
HOMESTEADS PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7130	£10,708.07

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	17/06/2011	7131	£10,496.93
HOPE GARRETT LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	02/06/2011	7132	£550.00
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7133	£6,349.95
HORNDON VILLAGE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7134	£1,816.04
HOUSING 21 PATRIOT ASS TEN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7135	£918.85
HOWGATE AND KEMPSTER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7136	£4,339.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7137	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7138	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7139	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7140	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7141	£5,237.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7142	£1,683.00
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7143	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7144	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7145	£1,888.20
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	7146	£1,841.52
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7147	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7148	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7149	£1,771.50
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	7150	£1,793.70
HRH HEALTHCARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7151	£1,888.20
HSHTC LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/06/2011	7152	£605.00
HSHTC LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	24/06/2011	7153	£535.00
HUDSON HOWELL ESTATE AGENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7154	£1,285.96
HUGHES LOCKUP SERVICE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/06/2011	7155	£510.00
HUNNIKIN SECURITY INSTALLATIONS LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	16/06/2011	7156	£520.00
HYDE HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7157	£2,903.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7158	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7159	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7160	£622.00
I P S PENSION BUILDER	Adult Social Care	Community Well Being	Premises	Business Rates	15/06/2011	7161	£5,625.00
I S SERVICES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	7162	£2,204.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7163	£629.56
IAPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	27/06/2011	7164	£1,042.73
IAPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	22/06/2011	7165	£1,301.30
IAPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	22/06/2011	7166	£1,515.93
IAPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	22/06/2011	7167	£1,860.69
IAPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Subscriptions Other	22/06/2011	7168	£537.54
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7169	£673.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7170	£673.50
IMPERIAL TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	7171	£3,370.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7172	£9,796.77
INDEPENDENT BUSINESS SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	06/06/2011	7173	£1,340.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7174	£1,076.12
INDUSTRIAL WATER JETTING SERVICES	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7175	£550.00
INITIAL MEDICAL SERVICES	Adult Social Care	Community Well Being	Premises	Contract Cleaning	27/06/2011	7176	£1,129.85
INSIGHT DIRECT UK LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Computer Consumables	02/06/2011	7177	£1,614.00
INSIGHT DIRECT UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	21/06/2011	7178	£1,219.73
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	02/06/2011	7179	£1,107.50
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	14/06/2011	7180	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	22/06/2011	7181	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/06/2011	7182	£1,307.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/06/2011	7183	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	15/06/2011	7184	£1,115.40
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/06/2011	7185	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	27/06/2011	7186	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	15/06/2011	7187	£1,343.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	28/06/2011	7188	£1,151.80
INSPIRATION SUPPORTED LODGINGS	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	15/06/2011	7189	£1,151.80
INSPIRATION YOUTH CALL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	30/06/2011	7190	£7,939.42
INTACAB LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	07/06/2011	7191	£588.00
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	7192	£655.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/06/2011	7193	£530.98
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	7194	£541.80
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/06/2011	7195	£546.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	7196	£537.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/06/2011	7197	£672.21

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	7198	£774.74
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	7199	£747.60
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/06/2011	7200	£681.72
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	7201	£571.20
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	22/06/2011	7202	£573.76
INTERACTION RECRUITMENT	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	17/06/2011	7203	£538.40
INTERACTION RECRUITMENT	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	30/06/2011	7204	£831.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7205	£692.32
J AND J LEISURE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7206	£1,260.00
J B S EQUIPMENT	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	06/06/2011	7207	£875.00
J B W GROUP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	14/06/2011	7208	£567.59
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7209	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7210	£1,044.77
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7211	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7212	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7213	£609.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7214	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7215	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7216	£605.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7217	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7218	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7219	£588.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7220	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7221	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7222	£944.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7223	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7224	£972.06
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7225	£617.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7226	£1,018.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7227	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7228	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7229	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7230	£504.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7231	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7232	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7233	£2,774.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7234	£1,061.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7235	£946.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7236	£514.62
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	7237	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	7238	£960.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	7239	£1,184.00
J W S CARE SERVICES	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	7240	£1,184.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	13/06/2011	7241	£1,526.97
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	20/06/2011	7242	£2,825.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	21/06/2011	7243	£8,600.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	20/06/2011	7244	£1,850.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	30/06/2011	7245	£1,250.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	30/06/2011	7246	£3,475.00
J4 PROPERTIES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	30/06/2011	7247	£3,895.00
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7248	£2,153.53
JACK AND JILL PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7249	£1,073.99
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7250	£914.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7251	£969.24
JAH-JIREH CHARITY HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7252	£1,748.57
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7253	£1,029.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7254	£514.62
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	01/06/2011	7255	£2,665.58
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Rent Payable	08/06/2011	7256	£32,376.51
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7257	£502.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7258	£1,245.87
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7259	£1,908.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	13/06/2011	7260	£554.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7261	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7262	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7263	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	7264	£2,280.00
JDP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7265	£669.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7266	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7267	£1,000.69
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	7268	£1,015.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2011	7269	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/06/2011	7270	£1,295.00
REDACTED	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/06/2011	7271	£1,313.38
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7272	£2,847.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7273	£1,675.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7274	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7275	£3,081.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7276	£646.16
JOHN COTTIS AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7277	£2,653.88
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7278	£640.08
JOHN PRICE AND CO	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7279	£950.00

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	Employees	Agency Staff Payments	02/06/2011	7280	£635.50
JOHN STANLEYS CARE AGCY LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/06/2011	7281	£6,399.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7282	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/06/2011	7283	£678.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/06/2011	7284	£665.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7285	£553.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7286	£1,371.60
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Legal Fees	14/06/2011	7287	£2,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7288	£4,188.00
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Consultant Fees	20/06/2011	7289	£4,705.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7290	£3,385.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7291	£1,200.00
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7292	£10,849.26
JUST LEARNING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7293	£3,885.28
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7294	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	06/06/2011	7295	£1,350.00
K J K DATA LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	28/06/2011	7296	£2,800.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7297	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7298	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7299	£2,118.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7300	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7301	£1,371.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7302	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7303	£678.09
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7304	£738.48
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7305	£640.08
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/06/2011	7306	£3,502.50
KASPER FOSTERING	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/06/2011	7307	£3,502.50
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7308	£885.55
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7309	£3,092.16
KAY CONTROLS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Planned	27/06/2011	7310	£680.00
KEANE TRAVEL	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/06/2011	7311	£4,212.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	24/06/2011	7312	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/06/2011	7313	£2,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	08/06/2011	7314	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7315	£923.08
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/06/2011	7316	£9,621.20
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/06/2011	7317	£6,779.96
KENT COUNTY COUNCIL	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	28/06/2011	7318	£40,195.50
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	03/06/2011	7319	£3,437.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	14/06/2011	7320	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	14/06/2011	7321	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	14/06/2011	7322	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	14/06/2011	7323	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	03/06/2011	7324	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	14/06/2011	7325	£4,251.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	15/06/2011	7326	£1,053.00
KENT COUNTY COUNCIL	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Plant	09/06/2011	7327	£6,078.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/06/2011	7328	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/06/2011	7329	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/06/2011	7330	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/06/2011	7331	£1,264.00
KENT COUNTY COUNCIL	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	29/06/2011	7332	£1,053.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7333	£4,245.74
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7334	£525.95
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	7335	£5,605.15
KEYS HILL PARK	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7336	£5,424.34
KIRKMAN AND JOURDAIN LTD	Capital Expenditure	EPCS Other Services	New Constructions and Improvements	Building Works	07/06/2011	7337	£1,536.00
KITES CHILDRENS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	7338	£6,828.68
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/06/2011	7339	£5,000.00
KNIGHT FRANK LLP	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	22/06/2011	7340	£5,868.75
KOINONIA TRUST	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7341	£2,008.60
KOMPAN LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	01/06/2011	7342	£5,042.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7343	£1,242.00
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	7344	£1,255.02
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	24/06/2011	7345	£1,233.18
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	7346	£1,244.94
KOVENANT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	7347	£1,257.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7348	£1,200.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7349	£646.16
L G G LTD WEEKEND SCHOOL	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Seminars And Courses	27/06/2011	7350	£790.00
L J AND S J MERRYWEATHER	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7351	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7352	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7353	£603.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7354	£738.48
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	01/06/2011	7355	£2,930.00
LAKESIDE AND PURFLEET TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	08/06/2011	7356	£6,270.00
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7357	£10,949.82

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LAMPITS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7358	£10,215.51
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	7359	£575.60
LANSDOWNE PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals VAT	23/06/2011	7359	£11.80
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7360	£877.00
LC TRANSPORT UK LTD T/AS LADY CARS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	7361	£9,321.73
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7362	£11,663.53
LEAPFROG DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7363	£5,789.09
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7364	£1,287.48
LEE VALLEY REGIONAL PARK AUTHRTY	Unassigned	Corporate Revenues & Expenses	Transfer Payments	Lee Valley Regional Park	24/06/2011	7365	£12,781.24
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7366	£914.40
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	21/06/2011	7367	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7368	£634.60
LET-ITB	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7369	£549.24
LEXISNEXIS UK	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	15/06/2011	7370	£22,049.00
LIBERTY SERVICES LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Stationery	14/06/2011	7371	£870.16
LIFETIME CARE UK LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	03/06/2011	7372	£3,321.43
LIGHTMAIN COMPANY LTD	Children's and Education Services	Children, Education & Families	Premises	Health and Safety	29/06/2011	7373	£1,400.00
LIMEHOUSE SOFTWARE LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	14/06/2011	7374	£1,100.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7375	£507.68
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	7376	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7377	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7378	£507.68
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7379	£3,227.91
LINFORD LIONS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7380	£570.29
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	09/06/2011	7381	£560.00
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	09/06/2011	7382	£1,667.40
LINK EDUCATION LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	09/06/2011	7383	£6,880.00
LINKFAST GROUP LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	7384	£25,435.49
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7385	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7386	£1,395.26
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7387	£1,405.90
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7388	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7389	£1,395.10
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7390	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7391	£1,396.70
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2011	7394	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2011	7395	£1,409.02
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2011	7396	£1,427.10
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	7397	£1,262.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2011	7398	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2011	7399	£1,401.86
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2011	7400	£1,298.30

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	13/06/2011	7401	£1,054.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/06/2011	7402	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/06/2011	7403	£1,396.94
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/06/2011	7404	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	7405	£1,305.97
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/06/2011	7406	£1,443.00
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/06/2011	7407	£1,387.50
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/06/2011	7408	£1,434.30
LIQUID PERSONNEL	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	7409	£1,258.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7410	£513.80
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/06/2011	7411	£4,249.48
REDACTED	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/06/2011	7412	£2,103.75
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/06/2011	7413	£525.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/06/2011	7414	£525.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/06/2011	7415	£504.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	09/06/2011	7416	£2,250.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Premises	Electricity	09/06/2011	7417	£888.60
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	7418	£873.00
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	7419	£2,007.90
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7420	£16,193.08
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7421	£11,027.52
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7422	£3,487.28
LITTLE ANGELS DAY NURSERIES	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7423	£4,204.13
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7424	£12,911.84
LITTLE FRIENDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7425	£11,351.88
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7426	£5,694.88
LITTLE ROO'S PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7427	£1,090.78
LONDON BOROUGH OF HAVERING	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	08/06/2011	7428	£626.40
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	14/06/2011	7429	£93,969.51
LONDON CARE PLC	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/06/2011	7430	£94,945.95
LONDON GATEWAY NETWORKS LTD	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	22/06/2011	7431	£584.40
LONDON PROPERTY SHOP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7432	£639.80
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7433	£5,220.00
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7434	£4,714.28
LONGCROFT RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7435	£5,142.85
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7436	£1,280.16
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	17/06/2011	7437	£2,909.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7438	£733.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7439	£6,316.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7440	£738.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7441	£639.80
M AND P ESTATES LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7442	£1,907.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7443	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7444	£639.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7445	£776.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7446	£506.32
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7447	£532.56
M G S DATA CABLING	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/06/2011	7448	£5,361.51
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7449	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7450	£602.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7451	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7452	£511.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7453	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7454	£1,642.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7455	£572.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7456	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7457	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7458	£621.07
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7459	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7460	£1,747.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7461	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7462	£1,285.96
M T H BUILDING SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	15/06/2011	7463	£3,269.61
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7464	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7465	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7466	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7467	£600.00
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2011	7468	£530.25
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2011	7469	£731.43
MACDONALD AND COMPANY	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	02/06/2011	7470	£714.00
MACE	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	28/06/2011	7471	£12,426.80
MACE	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	28/06/2011	7472	£26,083.77
MACTURNER LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7473	£1,605.92
MAKING A DIFFERENCE	Housing Services - Other	Community Well Being	Supplies & Services	Hospitality Expenses	22/06/2011	7474	£617.50
MAKING A DIFFERENCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/06/2011	7475	£4,075.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7476	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7477	£759.44
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7478	£781.76
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7479	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7480	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7481	£717.75
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7482	£590.15
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7483	£590.15

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7484	£622.05
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7485	£558.25
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7486	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7487	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7488	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7489	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7490	£638.01
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7491	£717.79
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7492	£781.59
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7493	£550.28
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	7494	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7495	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7496	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7497	£701.80
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7498	£638.00
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7499	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7500	£733.70
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7501	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	7502	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7503	£566.23
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7504	£570.53
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7505	£881.59
MANLEY SUMMERS LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7506	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7507	£917.49
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7508	£590.15
MANLEY SUMMERS LTD	Highways and Transport Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	7509	£590.15
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7510	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7511	£882.97
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7512	£1,005.12
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7513	£1,326.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7514	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7515	£816.66
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7516	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7517	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Sustainable Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7518	£530.48
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7519	£1,465.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7520	£614.24

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7521	£666.59
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7522	£809.68
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7523	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7524	£1,102.84
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7525	£1,608.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7526	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7527	£1,130.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7528	£893.44
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7529	£635.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7530	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7531	£1,563.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7532	£704.98
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7533	£589.81
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7534	£865.52
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7535	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7536	£572.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7537	£1,821.78
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7538	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7539	£593.30
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7540	£1,193.58
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7541	£844.58
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7542	£561.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7543	£1,765.94
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7544	£607.26
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7545	£687.53
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7546	£928.34
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7547	£987.67

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7548	£1,710.10
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7549	£1,963.04
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7550	£1,675.20
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7551	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7552	£984.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7553	£1,570.50
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7554	£802.70
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7555	£586.32
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7556	£1,661.24
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7557	£2,087.02
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7558	£1,420.43
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7559	£572.36
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7560	£795.72
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7561	£1,758.96
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7562	£841.09
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7563	£554.91
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7564	£635.18
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7565	£1,176.89
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/06/2011	7566	£3,357.80
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/06/2011	7567	£719.88
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	16/06/2011	7568	£851.25
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2011	7569	£984.00
MANORCOURT HOMECARE JOHN STANLEY'S	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	7570	£904.00
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7571	£619.23
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7572	£647.19
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7573	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7574	£898.88
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7575	£647.19
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	06/06/2011	7576	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/06/2011	7577	£663.17

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/06/2011	7578	£671.16
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	10/06/2011	7579	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	7580	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	7581	£647.19
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	27/06/2011	7582	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/06/2011	7583	£591.26
MANPOWER UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	28/06/2011	7584	£591.26
MAPLIN ELECTRONICS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	06/06/2011	7585	£583.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7586	£1,038.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7587	£2,707.60
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7588	£670.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7589	£558.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7590	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7591	£638.08
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7592	£914.40
MARIA'S MINIBUS AND TAXI SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	09/06/2011	7593	£1,710.00
MARILLAC CARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	7594	£3,821.01
MARILLAC CARE	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/06/2011	7594	-£523.83
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7595	£5,120.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7596	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7597	£2,668.70
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	08/06/2011	7598	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	27/06/2011	7599	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	27/06/2011	7600	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/06/2011	7601	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/06/2011	7602	£750.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	Accommodation Payments	23/06/2011	7603	£590.00
MASLAND HOMES	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	23/06/2011	7604	£750.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7605	£1,202.36
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7606	£2,971.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7607	£1,378.94
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7608	£1,828.80
MAYFIELD EDUCATION CONSULTANCY LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	13/06/2011	7609	£1,400.00
MEARS NEW FUTURES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	20/06/2011	7610	£1,534.72
MECHANICAL AND LAUNDRY SERVICES LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/06/2011	7611	£551.62
MEDICARE FIRST	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	7612	£1,066.67
MELS MINIBUS SERVICE	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	13/06/2011	7613	£1,520.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7614	£1,846.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7615	£2,372.12
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7616	£1,771.50

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7617	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7618	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7619	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7620	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7621	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7622	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7623	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7624	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7625	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/06/2011	7626	£1,951.14
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	28/06/2011	7627	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7628	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7629	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7630	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7631	£1,888.20
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7632	£1,771.50
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	7633	£944.10
MERRIE LOOTS REST HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	7634	£1,771.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7635	£576.92
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/06/2011	7636	£1,080.00
METACOMPLIANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	03/06/2011	7637	£9,650.00
METRIC GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Repair and Maintenance	22/06/2011	7638	£2,234.51
MEWE PRESS LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	07/06/2011	7639	£1,658.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	06/06/2011	7640	£6,663.00
MEWS ENVIRONMENTAL LTD	Corporate and Democratic Core	Sustainable Communities	Supplies & Services	Consultant Fees	21/06/2011	7641	£5,402.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7642	£576.92
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	14/06/2011	7643	£652.50
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	21/06/2011	7644	£696.00
MICHAEL PAGE INT RECRUITMENT LTD	Children's and Education Services	Sustainable Communities	Supplies & Services	Grants Other	27/06/2011	7645	£638.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7646	£623.08
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7647	£1,600.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7648	£646.16

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MIDLAND HR	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/06/2011	7649	£6,705.69
MIKE TOBIN CONSULTANCY LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	08/06/2011	7650	£7,980.00
MILLANE CONTRACT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	27/06/2011	7651	£16,468.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7652	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7653	£1,384.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7654	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7655	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7656	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7657	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7658	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/06/2011	7659	£798.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7660	£574.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7661	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7662	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7663	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7664	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7665	£677.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7666	£741.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7667	£821.71
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7668	£3,428.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7669	£721.15
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7670	£756.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7671	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7672	£519.21
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7673	£574.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7674	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7675	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7676	£527.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7677	£759.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7678	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7679	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7680	£710.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	14/06/2011	7681	£65,595.00
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	External Painting	17/06/2011	7682	£50,992.50
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Internal Painting	22/06/2011	7683	£54,835.34
MITIE PROPERTY SERVICES UK LTD	Housing Services - Other	Community Well Being	Premises	Pre Painting Repairs	27/06/2011	7684	£31,945.11
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7685	£718.28
MOAT HOUSING GROUP EAST LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7686	£16,024.26
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7687	£1,454.66
REDACTED	Adult Social Care	Community Well Being	Employees	Practice Placements Training	20/06/2011	7688	£1,680.00
REDACTED	Adult Social Care	Community Well Being	Employees	Practice Placements Training	20/06/2011	7689	£1,540.00
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	01/06/2011	7690	£5,694.60

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
MOMENTS FOSTERING LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	23/06/2011	7691	£5,884.42
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/06/2011	7692	£997.38
MORGAN HUNT PUBLIC UK LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Employees	Agency Staff Payments	06/06/2011	7693	£921.63
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2011	7694	£2,670.68
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2011	7695	£4,673.69
MORGAN LAW PARTNERSHIP LLP	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	22/06/2011	7696	£3,338.35
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	10/06/2011	7697	£1,517.50
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	22/06/2011	7698	£1,517.50
MORGAN LAW PARTNERSHIP LLP	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/06/2011	7699	£3,035.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	7700	£600,000.00
MORRISON FACILITIES SERVICES LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7701	£600,000.00
MOUCHEL GROUP PLC	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	03/06/2011	7702	£710.00
MOUNTVIEW ESTATES PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7703	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7704	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7705	£775.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	7706	£1,468.65
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7707	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7708	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7709	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7710	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7711	£580.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7712	£548.64
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	20/06/2011	7713	£850.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	7714	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	7715	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7716	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7717	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7718	£594.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7719	£876.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7720	£697.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7721	£568.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7722	£2,036.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7723	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/06/2011	7724	£962.66
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7725	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7726	£529.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7727	£595.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7728	£959.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7729	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7730	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7731	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7732	£716.44

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7777	£603.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7778	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7779	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7780	£654.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7781	£654.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7782	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7783	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7784	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7785	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7786	£1,014.25
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7787	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7788	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7789	£1,407.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7790	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7791	£2,038.26
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7792	£673.10
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7793	£605.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7794	£929.99
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7795	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7796	£1,100.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7797	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7798	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7799	£1,050.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/06/2011	7800	£554.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7801	£560.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7802	£559.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7803	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7804	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7805	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7806	£531.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7807	£531.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7808	£721.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7809	£676.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7810	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7811	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7812	£532.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	7813	£1,960.41
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7814	£1,015.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7815	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7816	£1,061.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	7817	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7818	£680.47
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7819	£1,294.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7820	£1,553.58

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7821	£714.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7822	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7823	£715.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7824	£733.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	7825	£888.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7826	£1,082.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7827	£830.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7828	£618.88
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7829	£531.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7830	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7831	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7832	£736.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7833	£916.69
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7834	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7835	£509.22
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7836	£536.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7837	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7838	£543.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7839	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7840	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	7841	£719.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7842	£4,625.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7843	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7844	£522.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7845	£608.27
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7846	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/06/2011	7847	£798.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7848	£644.92
MUCKY PUPS	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	10/06/2011	7849	£870.00
MUNRO BUILDING SERVICES SOUTH LTD	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Special	13/06/2011	7850	£35,826.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Building Works	27/06/2011	7851	£2,860.00
MUNRO BUILDING SERVICES SOUTH LTD	Housing Services - Other	Community Well Being	Premises	Improve Fire Precautions	14/06/2011	7852	£7,469.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7853	£1,250.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7854	£1,750.00
MUNRO BUILDING SERVICES SOUTH LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	06/06/2011	7855	£1,250.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7856	£1,752.95
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	7857	£773.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7858	£623.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7859	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7860	£969.24

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	06/06/2011	7861	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7862	£843.76
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/06/2011	7863	£3,398.19
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/06/2011	7863	-£316.12
NAS	Adult Social Care	Community Well Being	Third Party Payments	Perserve Rights	03/06/2011	7864	£3,398.19
NAS	Adult Social Care	Community Well Being	Income	Perserve Rights	03/06/2011	7864	-£316.12
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/06/2011	7865	£2,717.32
NAS	Adult Social Care	Community Well Being	Third Party Payments	Daycare Independent Sector	03/06/2011	7866	£2,717.32
NAS SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2011	7867	£71,500.75
NAT CTR FOR YNG PEOPLE WITH EPILEPSY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7868	£12,051.46
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7869	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7870	£552.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	13/06/2011	7871	£1,919.40
NATIONAL GRID GAS PLC	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	07/06/2011	7872	£946.00
NAVIGATE RESOURCING LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/06/2011	7873	£4,588.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7874	£1,146.12
NETHERWOOD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	7875	£1,818.85
NEWHOME PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7876	£784.00
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	07/06/2011	7877	£502.84
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	13/06/2011	7878	£679.89
NEWLINE GROUP (INCORPORATING THE CLEANING CENTRE)	Adult Social Care	Community Well Being	Premises	Cleaning Materials	28/06/2011	7879	£794.33
NEXT HOME LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7880	£1,256.84
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7881	£3,153.16
NICK FAULKNER HORTICULTURE	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	09/06/2011	7882	£544.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Aiming High - Direct Payments	13/06/2011	7883	£960.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7884	£801.90
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2011	7885	£2,516.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	07/06/2011	7886	£1,275.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7887	£1,088.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	7888	£2,261.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	7889	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	7890	£1,258.00
NON STOP RECRUITMENT LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	7891	£2,516.00
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	7892	£10,299.33
NORDIC RECYCLING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2011	7893	£10,551.01
NORFOLK COUNTY COUNCIL	Children's and Education Services	Children, Education & Families	Third Party Payments	Specialist Training	01/06/2011	7894	£1,200.00
NORTHERN HOUSING CONSORTIUM LTD	Housing Services - Other	Community Well Being	Supplies & Services	Software Acquisition	15/06/2011	7895	£868.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
NORTHGATE PUBLIC SERVICES	Corporate and Democratic Core	Change & Improvement	Supplies & Services	IT Project Related Expenditure	03/06/2011	7896	£950.00
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	7897	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	7898	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	7899	£581.59
NORTHGATE VEHICLE HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	7900	£581.59
NORTHUMBRIAN WATER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Water Charges	28/06/2011	7901	£6,775.00
NORTHWOOD RES' LETTINGS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7902	£646.16
NOVACROFT	Highways and Transport Services	Sustainable Communities	Supplies & Services	Purchase of Bus Passes	07/06/2011	7903	£1,001.56
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	03/06/2011	7904	£540.00
NOWMEDICAL	Housing Services - Other	Community Well Being	Supplies & Services	Medical Fees	10/06/2011	7905	£520.00
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7906	£503.53
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	30/06/2011	7907	£165.56
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	7907	£5.91
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	7907	£360.95
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	30/06/2011	7908	£160.00
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	7908	£5.78
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	30/06/2011	7908	£355.06
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	7909	£5.85
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	30/06/2011	7909	£359.01
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	30/06/2011	7909	£161.79
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	30/06/2011	7910	£362.95
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	7910	£5.91
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	30/06/2011	7910	£163.57
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7911	£1,316.77
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7912	£1,217.08
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7913	£1,234.10
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7914	£858.62
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7915	£1,234.25
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	27/06/2011	7916	£1,193.93
NPOWER LTD	Corporate and Democratic Core	Change & Improvement	Premises	Electricity	09/06/2011	7917	£23,889.60
NPOWER LTD	Highways and Transport Services	Sustainable Communities	Premises	Electricity	09/06/2011	7917	£47,614.06
NPOWER LTD	Children's and Education Services	Children, Education & Families	Premises	Electricity	09/06/2011	7918	£1,591.22
NPOWER LTD	Adult Social Care	Community Well Being	Premises	Electricity	09/06/2011	7918	£470.98
NPOWER LTD	Housing Services - Other	Community Well Being	Premises	Electricity	09/06/2011	7918	£10,584.71
NPOWER LTD	Housing Services - Housing Revenue Account	Community Well Being	Premises	Electricity	09/06/2011	7918	£2,454.86
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Electricity	09/06/2011	7918	£63.35
NPOWER LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Electricity	09/06/2011	7918	£323.11
NPOWER LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Electricity	09/06/2011	7918	£418.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7919	£522.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7920	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7921	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7922	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	7923	£639.80
REDACTED	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Corporate Publications	21/06/2011	7924	£2,768.72

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7925	£761.52
OCCHEALTHNET LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	20/06/2011	7926	£2,075.20
OCEAN PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7927	£1,632.16
ODGERS BERNDTSON	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	06/06/2011	7928	£7,851.40
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/06/2011	7929	£506.61
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/06/2011	7930	£653.05
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/06/2011	7931	£506.16
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	09/06/2011	7932	£510.90
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/06/2011	7933	£657.12
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	21/06/2011	7934	£749.25
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	02/06/2011	7935	£710.40
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	02/06/2011	7936	£752.63
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/06/2011	7937	£657.12
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	07/06/2011	7938	£697.08
OFFICE ANGELS	Corporate and Democratic Core	Change & Improvement	Employees	Basic Salary	17/06/2011	7939	£752.63
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/06/2011	7940	£657.12
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/06/2011	7941	£679.32
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2011	7942	£701.52
OFFICE ANGELS	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	28/06/2011	7943	£621.60
OFFICE ANGELS	Children's and Education Services	Children, Education & Families	Employees	Basic Salary	30/06/2011	7944	£510.90
OFFICE HOLDINGS LTD	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	07/06/2011	7945	£536.50
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7946	£752.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	28/06/2011	7947	£4,300.00
OPEN DOOR	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	13/06/2011	7948	£100,000.00
OPEN DOOR	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	01/06/2011	7949	£2,725.20
ORANGE PERSONAL COMM SERVS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	15/06/2011	7950	£2,160.27
ORANGE PERSONAL COMM SERVS LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	29/06/2011	7951	£1,080.21
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7952	£3,930.29
ORSETT PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	7953	£7,612.15
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	7954	£12,165.95
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/06/2011	7955	£3,748.52
OUTLOOK FOSTERING SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	09/06/2011	7956	£3,748.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7957	£567.76
P AND M COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	7958	£2,749.68
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	16/06/2011	7959	£1,865.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	15/06/2011	7960	£850.00
P AND T HAULAGE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds	28/06/2011	7961	£600.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	7962	£3,650.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	7963	£507.68
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7964	£646.16
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	01/06/2011	7965	£10,024.14

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	09/06/2011	7966	£1,759.50
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	10/06/2011	7967	£8,307.92
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	09/06/2011	7968	£1,263.10
P F AHERN LONDON LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	24/06/2011	7969	£9,561.30
P F AHERN LONDON LTD	Housing Services - Other	Community Well Being	Premises	Trade Waste Disposal	22/06/2011	7970	£1,445.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7971	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7972	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7973	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7974	£639.80
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Security Measures	20/06/2011	7975	£6,703.01
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Security Measures	06/06/2011	7976	£5,361.67
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	7977	£1,265.44
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Security Measures	06/06/2011	7978	£4,826.85
P L TAYLOR ELECTRICAL SERVICES LTD.	Children's and Education Services	Children, Education & Families	Premises	Security Measures	06/06/2011	7979	£1,140.14
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7980	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	7980	£204.54
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	7981	£601.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	7982	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7982	£912.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	7983	£36.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7983	£840.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7984	£1,334.50
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	7985	£690.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7985	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7986	£1,360.63
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7987	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	7987	£492.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	09/06/2011	7988	£618.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	7988	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/06/2011	7989	£90.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	7989	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/06/2011	7990	£72.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	7990	£528.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/06/2011	7991	£580.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/06/2011	7992	£546.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	7992	£54.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/06/2011	7993	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	7993	£912.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	22/06/2011	7994	£912.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	22/06/2011	7994	£420.00
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	27/06/2011	7995	£296.57
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	27/06/2011	7995	£422.55
P L TAYLOR ELECTRICAL SERVICES LTD.	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	29/06/2011	7996	£546.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7997	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	7998	£642.29
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	7999	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8000	£738.48
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	27/06/2011	8001	£650.79
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Adoption Allowances	27/06/2011	8002	£514.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8003	£530.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8004	£692.32
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8005	£3,771.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8006	£639.80
PACSETTERS CARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	08/06/2011	8007	£600.00
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	8008	£45,186.75
PAGE ROOFING AND BUILDING SVCS LTD	Capital Expenditure	Housing Housing Revenue Account	New Constructions and Improvements	Building Works	22/06/2011	8009	£34,674.90
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8010	£7,818.72
PAINT POTS PRE SCHOOL METH CH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8011	£2,457.33
PALMERS AND SONS LEISURE LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	02/06/2011	8012	£7,700.00
PALMERS COLLEGE	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	10/06/2011	8013	£1,371.60
PARENTING PROFILES ASSOCIATES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/06/2011	8014	£825.00
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	07/06/2011	8015	£4,521.58

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PARENTS 1ST	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	22/06/2011	8016	£8,397.17
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8017	£2,493.29
PARKLANDS NURSING HOME	Adult Social Care	Community Well Being	Income	Nursing Home Charges	08/06/2011	8017	-£481.39
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8018	£3,530.27
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8018	-£316.07
PATHWAYS	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8019	-£316.07
PATHWAYS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8019	£3,612.47
PATON AND LEE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Vet Fees	06/06/2011	8020	£665.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/06/2011	8021	£1,400.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/06/2011	8022	£5,500.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8023	£1,234.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8024	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8025	£639.80
REDACTED	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	01/06/2011	8026	£2,250.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8027	£567.23
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	8028	£1,050.60
PECTEL LTD	Adult Social Care	Community Well Being	Premises	Building Maintenance Day To Day	09/06/2011	8029	£750.00
PECTEL LTD	Housing Services - Other	Community Well Being	Premises	Asbestos Sealing	29/06/2011	8030	£600.00
PEEK TRAFFIC LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2011	8031	£11,830.85
PENNA	Adult Social Care	Community Well Being	Supplies & Services	Advertising and Publicity	23/06/2011	8032	£4,560.00
PENNY MENDONCA LTD	Adult Social Care	Community Well Being	Supplies & Services	Project Work	10/06/2011	8033	£746.00
PENROSE ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8034	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8035	£883.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8036	£661.50
PETER GODWARD COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8037	£11,020.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8038	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8039	£1,014.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8040	£792.32
PHILPOTS MANOR SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	16/06/2011	8041	£18,175.00
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	8042	£1,371.60
PHS LTD	Children's and Education Services	Children, Education & Families	Premises	Removal of Rubbish	07/06/2011	8043	£2,407.60
PICCADILLY PROPERTY	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8044	£738.48
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	8045	£873.00
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8046	£22,343.24
PIER LODGE DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8047	£8,981.66
PIXELWORK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	06/06/2011	8048	£14,500.00
PLACES FOR PEOPLE HOMES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8049	£3,925.64
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8050	£10,238.21
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	24/06/2011	8051	£626.00
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8052	£2,425.95

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PLAY 2 LEARN DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Special Guardianship	21/06/2011	8053	£626.00
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8054	£7,896.89
PLAYAWAY PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8055	£6,850.08
POPPIES SANDWICH BAR	Corporate and Democratic Core	Change & Improvement	Employees	Seminars And Courses	24/06/2011	8056	£520.00
POPPIES SANDWICH BAR	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	02/06/2011	8057	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8058	£2,767.68
REDACTED	Adult Social Care	Community Well Being	Premises	Business Rates	21/06/2011	8059	£800.00
POST OFFICE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Licenses	13/06/2011	8060	£2,600.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	01/06/2011	8061	£2,425.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	22/06/2011	8062	£3,395.00
PRACTICUS	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	22/06/2011	8063	£6,790.00
PREMIER OCCUPATIONAL HEALTHCARE	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Professional Fees	17/06/2011	8064	£4,583.33
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/06/2011	8065	£657.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/06/2011	8066	£526.50
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	08/06/2011	8067	£522.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	08/06/2011	8068	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	15/06/2011	8069	£719.25
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	22/06/2011	8070	£657.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	22/06/2011	8071	£777.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Income	Other Non Specific Govt Grants	29/06/2011	8072	£621.00
PRENTIS SOLUTIONS LTD	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	29/06/2011	8073	£777.00
PRIORY GROUP LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8074	£5,250.00
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	29/06/2011	8075	£607.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8076	£1,144.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8077	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8078	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8079	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8080	£869.01
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8081	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8082	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8083	£1,703.12
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8084	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8085	£663.10

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8086	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8087	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8088	£558.40
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8089	£1,019.08
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8090	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8091	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8092	£725.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8093	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8094	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8095	£1,301.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8096	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8097	£680.55
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8098	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8099	£625.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8100	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8101	£746.86
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8102	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8103	£795.72
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8104	£3,266.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8105	£704.98
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8106	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8107	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8108	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8109	£614.24
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8110	£781.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8111	£1,758.96
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8112	£586.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8113	£1,591.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8114	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8115	£886.46
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8116	£544.44
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8117	£666.59
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8118	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8119	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8120	£4,917.92
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8121	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8122	£579.34
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8123	£781.76
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8124	£502.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8125	£1,200.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8126	£1,898.56
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8127	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8128	£1,654.26
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8129	£977.20
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8130	£802.70
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8131	£1,563.52
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8132	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8133	£684.04
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8134	£875.99
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8135	£767.80
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8136	£879.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8137	£586.32
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8138	£530.48
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8139	£586.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8140	£1,786.88
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	28/06/2011	8141	£1,172.64
PROFESSIONAL CARE SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8142	£785.00
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	13/06/2011	8143	£852.48
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Employees	Overtime Contracted	13/06/2011	8144	£510.84
PROFILE SECURITY SERVICES LIMITED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/06/2011	8145	£12,965.51
PROVATE LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8146	£1,379.60
PRS FOR MUSIC	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Licenses	21/06/2011	8147	£812.34
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8148	£1,128.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/06/2011	8149	£1,104.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	8150	£992.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	8151	£1,200.00
PSL RECRUITMENT SERVICES	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	8152	£1,200.00
PUBLIC SECTOR CONSULTANTS	Corporate and Democratic Core	Finance & Corporate Governance	Supplies & Services	Stationery	03/06/2011	8153	£10,795.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8154	£728.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8155	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8156	£1,033.50
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/06/2011	8157	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/06/2011	8158	£996.58
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8159	£546.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8160	£910.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8161	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	8162	£962.00
PULSE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	8163	£546.00
Q MAC HYGIENE AND CATERING SRVICES	Adult Social Care	Community Well Being	Premises	Fixtures And Fittings	03/06/2011	8164	£849.20
QUANTUM CARE UK LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	07/06/2011	8165	£4,137.70
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	8166	£776.00
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8167	£3,506.50
QUINCE TREE DAY NURSERY LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8168	£4,462.64
R A A C CARE LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	8169	£12,734.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8170	£880.14
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8171	£620.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8172	£502.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8173	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8174	£580.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8175	£1,176.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8176	£599.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8177	£553.84

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	16/06/2011	8178	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8179	£576.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	8180	£528.36
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8181	£549.24
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8182	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8183	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8184	£1,130.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8185	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8186	£506.32
REDACTED	Corporate and Democratic Core	Finance & Corporate Governance	Third Party Payments	Private Contractors	27/06/2011	8187	£9,892.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8188	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8189	£784.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8190	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8191	£620.72
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8192	£500.43
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	8193	£4,256.48
RADACARE COMPANY LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	8194	£4,256.48
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8195	£4,925.20
RAINBOWS PRESCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8196	£2,100.98
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8197	£1,809.72
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8198	£2,413.20
RANC CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8199	£2,785.46
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2011	8200	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2011	8201	£897.19
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2011	8202	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	08/06/2011	8203	£915.75
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8204	£1,249.88
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8205	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8206	£749.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8207	£999.90
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8208	£749.93
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2011	8209	£979.30
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	22/06/2011	8210	£741.09
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8211	£736.31
RANDSTAD CARE	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/06/2011	8212	£1,249.88
RCHL	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8213	£25,486.40
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/06/2011	8214	£1,529.00
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	8215	£622.86
RE TODAY SERVICES	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	27/06/2011	8216	£2,000.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	13/06/2011	8217	£800.00
RECONSTRUCT LTD	Adult Social Care	Community Well Being	Employees	Vulnerable Children	16/06/2011	8218	£800.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REGENCY CAR HIRE	Corporate and Democratic Core	Finance & Corporate Governance	Transport	Contract Hire Vehicles	13/06/2011	8219	£524.75
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2011	8220	£3,198.00
REGENPLAN LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	02/06/2011	8221	£4,438.75
REGENT ESTATES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8222	£11,753.92
REGIS GROUP PLC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8223	£1,136.08
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	08/06/2011	8224	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	8225	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	22/06/2011	8226	£1,258.00
REMEDY RECRUITMENT GROUP LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	8227	£1,003.00
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	01/06/2011	8228	£844.44
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	15/06/2011	8229	£1,763.79
RESOURCING GROUP	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	21/06/2011	8230	£878.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8231	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8232	£623.08
RICHMOND FELLOWSHIP	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/06/2011	8233	£7,796.39
RICOH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Equipment Rental Hire	09/06/2011	8234	£540.45
RIDGE CREST CLEANING SERVICES	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	21/06/2011	8235	£2,500.00
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	22/06/2011	8236	£1,521.68
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	22/06/2011	8237	£2,514.48
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	22/06/2011	8238	£2,181.73
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	24/06/2011	8239	£2,012.29
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	22/06/2011	8240	£3,012.81
RINGWAY INFRASTRUCTURE SERVICES LTD	Highways and Transport Services	Sustainable Communities	Transport	Repairs And Maintenance Materials	22/06/2011	8241	£3,409.99
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	03/06/2011	8242	£952.00
RJN CHEMICALS LTD	Housing Services - Other	Community Well Being	Premises	Cleaning Materials	06/06/2011	8243	£952.00
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	8244	-£291.28
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8244	£4,438.40
RNID	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	8245	-£295.00
RNID	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8245	£4,438.40
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8246	£597.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8247	£5,919.04
ROBERT STEPHENS 2000 LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8248	£5,204.62
ROBERT STEPHENS AND CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Rent Payable	20/06/2011	8249	£2,650.00
REDACTED	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	28/06/2011	8250	£2,000.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	22/06/2011	8251	£575.55

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	13/06/2011	8252	£771.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8253	£518.90
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8254	£518.90
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8255	£1,371.60
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8256	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8257	£2,006.32
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8258	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8259	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8260	£1,759.56
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8261	£2,092.81
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8262	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8263	£2,006.63
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8264	£1,606.08
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8265	£1,728.87
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8266	£2,156.71
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8267	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8268	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8269	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8270	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8271	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	8272	£1,181.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8273	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8274	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8275	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8276	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8277	-£497.68
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8277	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8278	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8279	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8280	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8281	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8282	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8283	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8284	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8285	-£596.53
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8285	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8286	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8287	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8288	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8289	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8290	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8290	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8291	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8292	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8293	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8294	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8295	-£478.73
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8295	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8296	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8297	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8298	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8299	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8300	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8301	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8302	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/06/2011	8303	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8304	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8305	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8306	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8307	£1,653.40
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8308	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8309	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8310	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8311	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8312	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8313	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8314	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8315	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8316	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8317	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8318	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8319	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8320	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8321	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8322	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8323	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8324	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8325	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8326	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8327	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8328	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8329	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8330	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8331	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8332	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8333	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8334	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8335	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8336	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8337	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8338	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8339	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	13/06/2011	8340	£1,181.00
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8341	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8342	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8343	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8344	£1,739.01
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8345	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8346	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8347	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8348	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8349	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8350	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8351	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8352	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8353	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8354	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8355	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8356	£1,830.55

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8357	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8358	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8359	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8360	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8361	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8362	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8363	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8364	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8365	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8366	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8367	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8368	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8369	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8370	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8371	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8372	£1,007.04
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8373	£826.70
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8374	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8375	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8376	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8377	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8378	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8379	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8380	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8381	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8382	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8383	£1,951.14

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8384	£1,951.14
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8385	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8386	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8387	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8388	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	08/06/2011	8389	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8390	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8391	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8392	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8393	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8394	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8395	£1,830.55
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	08/06/2011	8396	£2,562.15
RUNWOOD HOMES PLC	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	8397	£708.60
RUSKINS TREE SURGERY LTD	Housing Services - Other	Community Well Being	Premises	Maintenance of Grounds Unprogrammed	14/06/2011	8398	£740.00
RUSKINS TREE SURGERY LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/06/2011	8399	£850.00
RUSKINS TREE SURGERY LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	8400	£2,220.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	29/06/2011	8401	£1,453.86
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8402	£830.76
S AND B COMMERCIALS PLC.	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	02/06/2011	8403	£848.70
S AND B COMMERCIALS PLC.	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	02/06/2011	8404	£705.79
S AND B COMMERCIALS PLC.	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	02/06/2011	8405	£767.17
S AND B COMMERCIALS PLC.	Corporate and Democratic Core	Sustainable Communities	Transport	Repairs And Maintenance Materials	21/06/2011	8406	£749.44
S B CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8407	£4,679.78
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8408	£2,171.30
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	8409	£644.40
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8410	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8411	£736.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8412	£1,188.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8413	£636.92
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8414	£632.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8415	£632.42

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8416	£623.08
S K M ENVIROS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Maintenance of Grounds Unprogrammed	13/06/2011	8417	£1,389.33
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8418	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8419	£507.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8420	£738.48
S MILLER AND SONS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8421	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8422	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8423	£646.16
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8424	£3,914.64
S R D DEVELOPMENTS LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	27/06/2011	8425	£1,279.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8426	£900.00
S T B COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8427	£4,105.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8428	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8429	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8430	£579.82
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	03/06/2011	8431	£1,520.00
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	17/06/2011	8432	£1,339.50
SACCO MANN LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	29/06/2011	8433	£1,425.00
SAFEHOUSES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	8434	£6,047.12
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	20/06/2011	8435	£800.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	21/06/2011	8436	£1,231.70
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	23/06/2011	8437	£1,000.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/06/2011	8438	£1,172.77
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	28/06/2011	8439	£1,000.00
SAGITTA RECRUITMENT LTD	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	03/06/2011	8440	£1,216.23
SAINT FRANCIS CHILDRENS SOCIETY	Children's and Education Services	Children, Education & Families	Supplies & Services	External Agencies	22/06/2011	8441	£11,589.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8442	£2,792.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8443	£570.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8444	£1,347.51
SANCTUARY HOUSING ASS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8445	£6,032.83
SANCTUARY HOUSING ASSOCIATION	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8446	£2,439.00
SANCTUARY HOUSING ASSOCIATION	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/06/2011	8447	£11,334.39
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2011	8448	£851.00
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2011	8449	£860.94
SANCTUARY PERSONNEL LTD	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	01/06/2011	8450	£557.75
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	8451	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	8452	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	13/06/2011	8453	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	8454	£1,325.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	27/06/2011	8455	£1,850.00
SANCTUARY PERSONNEL LTD	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	30/06/2011	8456	£1,850.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	29/06/2011	8457	£1,394.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2011	8458	£1,369.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	03/06/2011	8459	£1,415.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2011	8460	£1,417.40
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	01/06/2011	8461	£1,421.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2011	8462	£1,418.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	09/06/2011	8463	£1,415.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	8464	£1,285.20
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	14/06/2011	8465	£1,451.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	8466	£1,422.60
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	20/06/2011	8467	£1,429.00
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	8468	£1,423.80
SANCTUARY PERSONNEL LTD.	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	28/06/2011	8469	£1,383.80
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8470	£1,828.80
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	13/06/2011	8471	£659.74
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8472	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8473	£733.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8474	£700.68
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8475	£1,116.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8476	£736.44
SAS INVESTMENTS	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8477	£530.76
SAVILLS (L&P) LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8478	£576.92
SAXON COURT	Adult Social Care	Community Well Being	Income	Perseve Rights	08/06/2011	8479	-£472.71
SAXON COURT	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	08/06/2011	8479	£2,457.26
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8480	£6,544.94
SCALLIWAGS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8481	£1,290.35
SCOPE	Adult Social Care	Community Well Being	Income	Perseve Rights	03/06/2011	8482	-£488.47
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/06/2011	8482	£3,773.63
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8483	£2,550.86
SCOPE	Adult Social Care	Community Well Being	Income	Perseve Rights	03/06/2011	8484	-£508.18
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/06/2011	8484	£3,773.63
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8485	£2,550.86
SCOPE	Adult Social Care	Community Well Being	Income	Perseve Rights	03/06/2011	8486	-£491.79
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Perseve Rights	03/06/2011	8486	£3,651.90
SCOPE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8487	£2,468.57
SECTOR ONE PROPERTIES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8488	£1,601.52
SECURE SHUTTERS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	06/06/2011	8489	£646.40
SEEABILITY	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8490	£5,895.35
SELECT ESTATES AND LETTINGS.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8491	£736.44
SELLICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/06/2011	8492	£1,155.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/06/2011	8493	£1,100.50
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	06/06/2011	8494	£1,155.00
SELICK PARTNERSHIP LEGAL LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	06/06/2011	8495	£1,435.00
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	13/06/2011	8496	£1,061.75
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	10/06/2011	8497	£965.25
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/06/2011	8498	£1,014.75
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	21/06/2011	8499	£998.25
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/06/2011	8500	£1,123.75
SELICK PARTNERSHIP LEGAL LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	24/06/2011	8501	£981.75
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8502	£736.44
SHAFTESBURY HOUS ASSOC	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8503	£12,584.14
SHALOM PROPERTY SERVICES LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8504	£646.16
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	8505	£1,470.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8506	£646.16
SHAW PRIMARY SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	8507	£1,674.87
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8508	£629.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8509	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8510	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8511	£1,650.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8512	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8513	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8514	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8515	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8516	£858.00
SHB HIRE LTD	Corporate and Democratic Core	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8517	£858.00
SHB HIRE LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8518	£1,078.00
SHEA'S TAXIS	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8519	£2,280.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	15/06/2011	8520	£2,400.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	15/06/2011	8521	£780.40
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	20/06/2011	8522	£2,150.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	21/06/2011	8523	£1,792.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	10/06/2011	8524	£1,226.32
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	15/06/2011	8525	£555.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Building Maintenance Day To Day	15/06/2011	8526	£1,363.04
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	15/06/2011	8527	£1,532.40
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	15/06/2011	8528	£2,790.00
SHERRIFF AMENITY SERVICES	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Materials Purchase	15/06/2011	8529	£2,790.00
SIEMENS FINANCIAL SERVICES LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	16/06/2011	8530	£1,188.88
SILOAM CARE HOMES LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8531	£4,778.42
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	29/06/2011	8532	£750.00
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	09/06/2011	8533	£1,125.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8534	£1,815.48

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8535	£1,275.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8536	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8537	£553.84
SLW CONSULTING LTD	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	17/06/2011	8538	£3,058.80
SLW CONSULTING LTD	Housing Services - Housing Revenue Account	Community Well Being	Supplies & Services	Project Work	17/06/2011	8539	£10,000.00
SMALL FISH	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	06/06/2011	8540	£5,582.50
SMALLCOMBE BROS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Printing	17/06/2011	8541	£519.20
SMP PLAYGROUNDS LTD	Capital Expenditure	Education Children and Families	Furniture, Plant & Equipment	Equipment and Plant	09/06/2011	8542	£39,938.75
SOCIAL SERVICES PETTY CASH	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	21/06/2011	8543	£50.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	21/06/2011	8543	£13.00
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	21/06/2011	8543	£31.33
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	21/06/2011	8543	£210.50
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Foster Care Payments	21/06/2011	8543	£413.47
SOCIAL SERVICES PETTY CASH	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	21/06/2011	8543	£53.55
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2011	8544	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2011	8545	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	21/06/2011	8546	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	02/06/2011	8547	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8548	£999.90
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8549	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/06/2011	8550	£1,249.88
SOCIAL WORK PROFESSIONALS CONSULTING	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	30/06/2011	8551	£999.90
SOLENT NHS TRUST	Adult Social Care	Community Well Being	Employees	Foster Care Training	22/06/2011	8552	£1,200.00
SOUTH ANGLIA HOUSING LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8553	£2,969.80
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/06/2011	8554	£981.97
SOUTH ESSEX PARTNERSHIP NHS TRUST	Adult Social Care	Community Well Being	Third Party Payments	Recharges From Other Local Authorities	07/06/2011	8555	£1,799.48
SOUTH ESSEX PARTNERSHIP NHS TRUST	Children's and Education Services	Sustainable Communities	Supplies & Services	Project Work	10/06/2011	8556	£69,126.00
SOUTH ESSEX RAPE AND INCEST CRISIS	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/06/2011	8557	£2,974.26
SOUTH ESSEX RAPE AND INCEST CRISIS	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants to Voluntary Organisations	20/06/2011	8558	£10,000.00
SOUTHEND CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	8559	£1,673.10
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8560	£4,254.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	08/06/2011	8560	-£315.09
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8561	£1,941.90

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	03/06/2011	8562	£1,561.56
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/06/2011	8563	£590.50
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/06/2011	8564	£1,771.50
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Respite Care	17/06/2011	8565	£1,830.55
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2011	8566	£2,399.92
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2011	8567	£2,292.36
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8568	£1,760.00
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8569	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	23/06/2011	8570	£2,387.24
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8571	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8572	£1,765.40
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	8573	£517.84
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8574	£5,722.59
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8575	£5,289.77
SOUTHERN CROSS HEALTHCARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8576	£7,409.14
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8577	£64,967.84
SOUTHERN HOUSING GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	8578	£896.42
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	8579	£590.80
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/06/2011	8580	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/06/2011	8581	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/06/2011	8582	£3,570.00
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/06/2011	8583	£3,907.04
SPENCER AND ARLINGTON LTD	Adult Social Care	Community Well Being	Third Party Payments	24 Hour Care	20/06/2011	8584	£3,907.04
SPIRIT OF ADVENTURE	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	06/06/2011	8585	£1,415.00
SPORTSMARK LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Premises	Building Maintenance Special	01/06/2011	8586	£1,396.03
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Subsidence	07/06/2011	8587	£1,464.50
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Site Works	17/06/2011	8588	£1,050.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Capital Expenditure	Housing and Social Care	New Constructions and Improvements	Building Works	27/06/2011	8589	£1,620.00
SPRINGFIELDS STRUCT ENGINEERS CONSULTANTS	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	8590	£550.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/06/2011	8591	£3,000.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	13/06/2011	8592	£3,100.00
ST CHRISTOPHERS FELLOWSHIP	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2011	8593	£3,100.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	8594	£634.80
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	8595	£2,024.34
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	8596	£1,500.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	8597	£2,500.00
ST CLERES SCHOOL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	8598	£1,559.79
ST DOMINICS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8599	£2,509.93
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8600	£8,120.03
ST JOSEPH S PRE SCHOOL PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8601	£6,287.95
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	8602	£538.35
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8603	£7,679.58
ST MARYS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8604	£6,220.41
ST STEPHENS COMMUNITY TRUST	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	27/06/2011	8605	£3,000.00
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8606	£794.48
STANFORD PROPERTY MAN	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8607	£4,026.08
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	17/06/2011	8608	£7,244.63
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/06/2011	8609	£3,739.78
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/06/2011	8610	£3,132.26
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/06/2011	8611	£6,416.70
STANNAH LIFT SERVICES LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/06/2011	8612	£3,371.08
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8613	£576.92
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8614	£3,407.56
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8615	£1,273.60
STIFFORD CLAYS FARM HOUSE	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	09/06/2011	8616	£1,007.50
STREAMLINE	Children's and Education Services	Children, Education & Families	Support Costs	Bank Charges	21/06/2011	8617	£23.94
STREAMLINE	Corporate and Democratic Core	Change & Improvement	Support Costs	Bank Charges	21/06/2011	8617	£2,730.39
STREAMLINE	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Commission	21/06/2011	8617	£52.23
STREAMLINE	Central Services To The Public	Finance & Corporate Governance	Supplies & Services	Telephones Line Rental	21/06/2011	8617	£91.18
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8618	£3,977.64
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8619	£639.80
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	01/06/2011	8620	£560.00
SUBR CONSULTING LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	IT Project Related Expenditure	01/06/2011	8621	£840.00
SUE RYDER CARE	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	03/06/2011	8622	-£279.60
SUE RYDER CARE	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8622	£4,191.84
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8623	£5,080.80
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8624	£4,976.40
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8625	£4,928.57
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8626	£3,962.99
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8627	£3,857.14

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8628	£5,211.43
SUNNYSIDE HOUSE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8629	£5,133.00
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	08/06/2011	8630	£3,033.66
SUPPORTED FOSTERING SERVICES	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	21/06/2011	8631	£3,033.66
SUPREME COACHES	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	10/06/2011	8632	£4,348.00
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	8633	£1,134.90
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8634	£3,803.34
SURESTART WHERE KIDS COME FIRST	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8635	£8,620.83
REDACTED	Children's and Education Services	Children, Education & Families	Transfer Payments	Direct Payments	13/06/2011	8636	£991.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Legal Fees	14/06/2011	8637	£750.00
REDACTED	Housing Services - Other	Community Well Being	Third Party Payments	Private Contractors	29/06/2011	8638	£1,500.00
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8639	£3,157.57
SWEET WILLIAM PRIVATE DAYCARE NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8640	£1,388.92
SWIFT TRADING	Corporate and Democratic Core	Change & Improvement	Premises	Building Maintenance Day To Day	20/06/2011	8641	£1,172.70
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8642	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8643	£590.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8644	£570.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8645	£506.32
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	8646	£1,050.60
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8647	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8648	£748.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8649	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8650	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	17/06/2011	8651	£677.06
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8652	£928.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8653	£851.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8654	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8655	£502.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8656	£1,186.60
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8657	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8658	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8659	£872.50

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	13/06/2011	8660	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8661	£621.22
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8662	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8663	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8664	£1,758.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8665	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8666	£1,633.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8667	£1,675.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8668	£977.20
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8669	£1,368.08
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8670	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8671	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8672	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8673	£1,158.68
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8674	£823.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8675	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8676	£1,228.48
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8677	£684.04
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8678	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8679	£795.72
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8680	£963.24
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8681	£572.36
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8682	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8683	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8684	£1,563.52
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8685	£1,109.82
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8686	£1,451.84

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	13/06/2011	8687	£1,235.46
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8688	£1,060.96
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8689	£781.76
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8690	£1,549.56
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8691	£1,172.64
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8692	£1,340.16
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8693	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8694	£586.32
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8695	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8696	£523.50
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8697	£1,598.42
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8698	£579.34
T L C CARE SERVICES	Adult Social Care	Community Well Being	Third Party Payments	Home Care Independent Sector	13/06/2011	8699	£586.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8700	£553.84
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8701	£1,146.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8702	£639.80
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8703	£1,285.96
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8704	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8705	£533.52
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8706	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8707	£608.56
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8708	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	06/06/2011	8709	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8710	£1,128.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8711	£969.20
TACT	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	8712	£3,492.46
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	10/06/2011	8713	£1,215.85
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	8714	£558.92
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8715	£683.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8716	£5,599.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8717	£1,794.42
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8718	£1,513.62
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8719	£1,728.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8720	£2,051.43
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8721	£1,501.99

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	06/06/2011	8722	£668.87
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	07/06/2011	8723	£582.90
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	07/06/2011	8724	£684.38
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	07/06/2011	8725	£3,024.55
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	06/06/2011	8726	£1,939.94
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	8727	£593.73
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	06/06/2011	8728	£1,185.59
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Basic Salary	10/06/2011	8729	£547.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8730	£520.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8731	£3,048.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8732	£1,347.05
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8733	£1,536.87
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8734	£1,643.50
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8735	£1,807.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/06/2011	8736	£1,193.02
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	10/06/2011	8737	£668.40
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/06/2011	8738	£3,379.06
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	13/06/2011	8739	£2,266.36
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8740	£821.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	20/06/2011	8741	£612.00
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8742	£4,063.11
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8743	£1,329.33
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8744	£1,947.24
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8745	£1,811.71
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8746	£1,823.44
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8747	£1,285.07
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8748	£1,284.37
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8749	£552.41
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8750	£4,525.98
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	17/06/2011	8751	£2,054.52
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/06/2011	8752	£598.40
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	17/06/2011	8753	£1,307.18
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8754	£623.74
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8755	£708.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8756	£1,065.90
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8757	£2,310.20
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8758	£1,663.79
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8759	£1,640.28
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8760	£1,915.66
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8761	£2,055.85
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8762	£1,504.10
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	24/06/2011	8763	£989.38
TAKE 4 PERSONNEL	Housing Services - Housing Revenue Account	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8764	£581.30
TAKE 4 PERSONNEL	Housing Services - Other	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8765	£552.41

Thurrock Borough Council (Body ID: 00KG) - Payments of £500 or Greater during June 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	23/06/2011	8766	£2,565.64
TAKE 4 PERSONNEL	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	23/06/2011	8767	£2,077.13
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/06/2011	8768	£598.40
TAKE 4 PERSONNEL	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	23/06/2011	8769	£1,201.73
TARREN PRODUCTIONS LTD	Adult Social Care	Community Well Being	Supplies & Services	Consultant Fees	07/06/2011	8770	£1,049.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/06/2011	8771	£1,188.00
TEAM ENERGY AUDITING AGENCY LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/06/2011	8772	£1,188.00
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	06/06/2011	8773	£10,957.85
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	13/06/2011	8774	£9,652.43
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	20/06/2011	8775	£9,706.08
TEAM FLITWICK	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Fuel And Oil	09/06/2011	8776	£11,648.25
TEC GROUP	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8777	£530.76
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8778	£1,587.32
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	01/06/2011	8779	£693.05
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	21/06/2011	8780	£6,908.50
REDACTED	Children's and Education Services	Children, Education & Families	Premises	Rent Payable	14/06/2011	8781	£3,121.58
TELESHORE UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	06/06/2011	8782	£3,842.00
REDACTED	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8783	£1,615.00
TERRAFIRMA PROPERTY SERVICES	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8784	£1,316.44
TERRENCE HIGGINS TRUST	Adult Social Care	Community Well Being	Employees	Agency Staff Payments	27/06/2011	8785	£13,040.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8786	£623.08
TERRINGTON LODGE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8787	£1,928.57
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Premises	Rewiring Programme	02/06/2011	8788	£1,023.20
THAMESIDE ELECTRICAL LTD	Housing Services - Other	Community Well Being	Supplies & Services	Equipment Purchase	22/06/2011	8789	£2,208.00
THAMESIDE FIRE PROTECTION CO LTD	Housing Services - Other	Community Well Being	Premises	Housing Breakdown Repairs	20/06/2011	8790	£690.00
THAMESIDE TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8791	£9,824.00
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8792	£3,922.78
THE ANNEXE PLAYGROUP	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8793	£6,139.24
THE BARKING DOG THEATRE CO	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Professional Fees	01/06/2011	8794	£700.00
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	03/06/2011	8795	£1,028.57
THE BOULTERS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	15/06/2011	8796	£1,600.00
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2011	8797	£5,969.17
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2011	8798	£11,314.29
THE CALDECOTT FOUNDATION	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2011	8799	£24,631.62
THE CARAVAN WAREHOUSE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8800	£838.48
THE ENQUIRER	Corporate and Democratic Core	Change & Improvement	Supplies & Services	Advertising Non Staff	17/06/2011	8801	£9,606.80
THE GWIZ LEARNING PARTNERSHIP	Corporate and Democratic Core	Finance & Corporate Governance	Income	Fees And Charges	30/06/2011	8802	£856.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THE HOLLIES RESIDENTIAL CARE HOME	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	08/06/2011	8803	£4,584.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8804	£4,149.30
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8805	£3,066.00
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8806	£3,549.90
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8807	£3,293.10
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8808	£3,136.50
THE HOMESTEADS	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	23/06/2011	8809	£4,733.19
THE LIGHTBULB LTD	Children's and Education Services	Children, Education & Families	Employees	Employee Development Training	27/06/2011	8810	£1,270.00
THE LIGHTBULB LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	02/06/2011	8811	£2,000.00
THE MOORINGS NURSING HOME LIMITED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8812	£2,528.57
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	02/06/2011	8813	£7,839.83
THE OUT AND ABOUT TRUST ANGLIA	Children's and Education Services	Children, Education & Families	Third Party Payments	Short Breaks Funding	27/06/2011	8814	£7,839.83
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	01/06/2011	8815	£599.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	07/06/2011	8816	£595.63
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	20/06/2011	8817	£599.64
THE OYSTER PARTNERSHIP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	29/06/2011	8818	£599.64
THE RE USE PARTNERSHIP	Adult Social Care	Community Well Being	Supplies & Services	Grants to Voluntary Organisations	17/06/2011	8819	£2,500.00
THE SUPPLY AGENCY UK LTD	Children's and Education Services	Children, Education & Families	Employees	Supply Staff	03/06/2011	8820	£720.00
THE SYNERGY CALL CENTRE	Housing Services - Other	Community Well Being	Supplies & Services	Professional Fees	24/06/2011	8821	£881.10
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	8822	£595.20
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	8823	£748.80
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	08/06/2011	8824	£748.80
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2011	8825	£720.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2011	8826	£710.40
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	15/06/2011	8827	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	8828	£576.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	8829	£672.00
THE SYNERGY GROUP	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Agency Staff Payments	24/06/2011	8830	£672.00
THE WYLIE VETERINARY CENTRE	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Dog Pound Fees	09/06/2011	8831	£1,119.72
THE YOUNG PEOPLE'S LEARING AGENCY	Children's and Education Services	Children, Education & Families	Supplies & Services	Grants Other	06/06/2011	8832	£77,502.83
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8833	£967.48
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	02/06/2011	8834	£693.04
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	08/06/2011	8835	£691.35
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	14/06/2011	8836	£715.77
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	21/06/2011	8837	£841.91
THOMAS RIDLEY AND SON LTD	Adult Social Care	Community Well Being	Supplies & Services	Provisions Food	29/06/2011	8838	£966.42

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THOMAS RIDLEY AND SON LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	06/06/2011	8839	£17,002.38
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	03/06/2011	8840	£70.26
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Stationery	03/06/2011	8840	£7.43
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Subsistence Allowance Staff	03/06/2011	8840	£63.10
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Cleaning Materials	03/06/2011	8840	£12.13
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Premises	Building Maintenance Day To Day	03/06/2011	8840	£215.00
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	03/06/2011	8840	£353.40
THURROCK ADULT COMM COLL PETTY CASH	Children's and Education Services	Children, Education & Families	Supplies & Services	Postage	03/06/2011	8840	£24.78
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	8841	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8842	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	8843	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8844	£3,674.72
THURROCK BOROUGH COUNCIL.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	8845	£3,674.72
THURROCK BOROUGH COUNCIL.	Children's and Education Services	Children, Education & Families	Supplies & Services	Project Work	29/06/2011	8846	£750.00
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8847	£10,971.44
THURROCK COLLEGE PRE SCHOOL ASSO	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8848	£8,510.45
THURROCK COMMUNITY CHEST	Corporate and Democratic Core	Change & Improvement	Income	Fees And Charges	23/06/2011	8849	£6,000.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	01/06/2011	8850	£28,333.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	01/06/2011	8851	£10,647.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	01/06/2011	8852	£9,042.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	01/06/2011	8853	£7,322.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	01/06/2011	8854	£4,331.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	09/06/2011	8855	£16,945.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Employees	Basic Salary	10/06/2011	8856	£12,993.00
THURROCK COUNCIL	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Employees	Basic Salary	23/06/2011	8857	£1,620.74
THURROCK COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Subsistence Allowance Staff	02/06/2011	8858	£3,200.00
THURROCK COUNCIL	Adult Social Care	Community Well Being	Supplies & Services	Project Work	02/06/2011	8858	£2,600.00
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	8859	£2,323.90
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	09/06/2011	8860	£2,512.39
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	16/06/2011	8861	£2,135.41
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8862	£2,013.40
THURROCK COUNCIL HOMELESS DEPT	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	8863	£2,131.72
THURROCK DEVELOPMENT CORPORATION	Capital Expenditure	Education Children and Families	New Constructions and Improvements	Professional Fees	28/06/2011	8864	£5,136.66
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Transport	Contract Hire Vehicles	02/06/2011	8865	£669.90
THURROCK LIFESTYLE SOLUTIONS	Adult Social Care	Community Well Being	Premises	Rent Payable	02/06/2011	8866	£5,500.00

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
THURROCK PLAY NETWORK	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Project Work	22/06/2011	8867	£800.00
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8868	£5,512.32
THURROCK TIGERS NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8869	£2,075.40
THURROCK WOMENS AID	Housing Services - Housing Revenue Account	Community Well Being	Third Party Payments	Private Contractors	10/06/2011	8870	£20,840.74
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8871	£13,768.53
THURROCK WOMENS REFUGE	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	30/06/2011	8872	£747.80
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/06/2011	8873	£560.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/06/2011	8874	£10,135.68
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	06/06/2011	8875	£950.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	06/06/2011	8875	£14,071.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	28/06/2011	8876	£560.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/06/2011	8877	£539.00
TILBURY TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Reimbursement Of Fares	23/06/2011	8878	£540.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	15/06/2011	8879	£3,131.00
TIME FOR CHILDREN	Children's and Education Services	Children, Education & Families	Third Party Payments	Out of Borough Placements Child	17/06/2011	8880	£2,828.00
TIMOTHY JAMES CONSULTING LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	17/06/2011	8881	£8,460.00
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8882	£5,142.86
TMP CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8883	£5,314.29
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/06/2011	8884	£1,056.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	08/06/2011	8885	£672.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2011	8886	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2011	8887	£1,120.00
TOFU FINANCE LTD	Corporate and Democratic Core	Finance & Corporate Governance	Employees	Agency Staff Payments	23/06/2011	8888	£928.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8889	£969.49
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8890	£600.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	02/06/2011	8891	£5,271.00
TRACEY LARMAN CONSULTANCY	Children's and Education Services	Children, Education & Families	Employees	Agency Staff Payments	21/06/2011	8892	£5,187.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Level 3 Carers	06/06/2011	8893	£1,050.60
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Volunteers Travel and Subsistence	13/06/2011	8894	£1,183.74
TRAPEZE GROUP UK LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/06/2011	8895	£1,769.07
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8896	£2,380.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8897	£2,080.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8898	£1,700.00
TRASH UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Vehicles	07/06/2011	8899	£1,600.00
TRAVELUX UK	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	8900	£8,818.00
TRAVIS PERKINS TRADING CO LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Equipment Purchase	24/06/2011	8901	£579.68
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8902	£13,455.43
TREASURE CHILD FOREVER PRE SCH	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8903	£13,183.99

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	24/06/2011	8904	£3,608.40
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8905	£17,331.06
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8906	£11,146.42
TREASURE CHILDREN FOREVER NURSER	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	23/06/2011	8907	£770.00
TREETOPS SCHOOL	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	8908	£1,313.20
TRIANGLE	Adult Social Care	Community Well Being	Employees	Employee Development Training	29/06/2011	8909	£2,634.00
TRIBAL EDUCATION LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	8910	£2,151.45
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Rent Payable	28/06/2011	8911	£6,625.00
TRILLIUM PRIME LTD	Corporate and Democratic Core	Change & Improvement	Premises	Service Charges	28/06/2011	8911	£5,766.21
TRIPLEX IND CONTRACTORS LTD	Highways and Transport Services	Sustainable Communities	Third Party Payments	Private Contractors	22/06/2011	8912	£1,104.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	02/06/2011	8913	£772.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Purchase Dispersed Alarms	02/06/2011	8914	£600.00
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Smoke Detectors	14/06/2011	8915	£1,644.32
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	15/06/2011	8916	£590.98
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	08/06/2011	8917	£612.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	08/06/2011	8918	£750.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/06/2011	8919	£2,115.00
TUNSTALL HEALTHCARE UK LTD	Adult Social Care	Community Well Being	Supplies & Services	Equipment Purchase	20/06/2011	8920	£3,431.25
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/06/2011	8921	£821.44
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/06/2011	8922	£821.44
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/06/2011	8923	£821.44
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/06/2011	8924	£821.44
TUNSTALL HEALTHCARE UK LTD	Housing Services - Other	Community Well Being	Premises	Lift Maintenance	02/06/2011	8925	£821.44
TV LICENSING	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/06/2011	8926	£291.00
TV LICENSING	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/06/2011	8926	£291.00
TV LICENSING	Children's and Education Services	Children, Education & Families	Third Party Payments	Leaving Care Other Payments	13/06/2011	8927	£290.00
TV LICENSING	Children's and Education Services	Children, Education & Families	Third Party Payments	UAS Former Relevant	13/06/2011	8927	£582.00
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8928	£12,189.66
TWIZZLE TOP DAY NURSERY	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	8929	£4,501.09
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	24/06/2011	8930	£3,467.52
TWO COUNTIES COMMUNITY CARE LTD	Adult Social Care	Community Well Being	Third Party Payments	Individual Budgets	07/06/2011	8931	£3,467.52
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	14/06/2011	8932	£834.97
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	14/06/2011	8933	£1,842.02
ULVERSCROFT LARGE PRINT BKS LTD	Cultural, Environmental, Regulatory and Planning Services	Community Well Being	Supplies & Services	Book and Resources Fund	14/06/2011	8934	£899.40
UNIGRAPH UK LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	28/06/2011	8935	£5,451.68
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	15/06/2011	8936	£517.19
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	08/06/2011	8937	£679.00
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	24/06/2011	8938	£517.21

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
UNITY RECRUITMENT LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Supplies & Services	Penalty Notice Debt Recovery	24/06/2011	8939	£678.65
UNIVERSITY OF HERTFORDSHIRE	Children's and Education Services	Children, Education & Families	Third Party Payments	Community Payments	14/06/2011	8940	£550.00
UPMINSTER NURSING HOME	Adult Social Care	Community Well Being	Third Party Payments	Nursing Homes Independent Sector	13/06/2011	8941	£3,282.06
UPSONS	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Transport	Contract Hire Plant	20/06/2011	8942	£1,070.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	20/06/2011	8943	£819.11
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8944	£632.32
REDACTED	Children's and Education Services	Children, Education & Families	Supplies & Services	Consultant Fees	10/06/2011	8945	£600.00
VEALE WASBROUGH VIZARDS	Children's and Education Services	Children, Education & Families	Delegated Budgets	Delegated Budgets	06/06/2011	8946	£622.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8947	£2,154.46
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8948	£22,642.62
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8949	£5,131.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8950	£1,914.22
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8951	£22,946.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8952	£639.60
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8953	£2,640.00
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	8954	£528.22
VEOLIA ES UK LTD	Corporate and Democratic Core	Sustainable Communities	Premises	Trade Waste Disposal	15/06/2011	8955	£1,564.90
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Premises	Trade Waste Disposal	14/06/2011	8956	£1,311.40
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8957	£6,118.90
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8958	£5,124.74
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2011	8959	£33,063.12
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8960	£1,481.20
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8961	£3,157.78
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2011	8962	£946.71
VEOLIA ES UK LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	23/06/2011	8963	£2,929.67
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8964	£884.62
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8965	£66,383.60
VERDANT	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	13/06/2011	8966	£1,205.56
VERTEX LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/06/2011	8967	£13,642.00
VERTEX LTD	Corporate and Democratic Core	Change & Improvement	Third Party Payments	Private Contractors	24/06/2011	8968	£39,604.60
VIA SAFEGUARDING SOLUTIONS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	09/06/2011	8969	£1,726.20
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8970	£1,097.28
REDACTED	Adult Social Care	Community Well Being	Supplies & Services	Professional Fees	20/06/2011	8971	£2,075.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8972	£611.39
REDACTED	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	28/06/2011	8973	£2,435.71
REDACTED	Adult Social Care	Community Well Being	Transfer Payments	Direct Payments	13/06/2011	8974	£2,446.02
VIEWFAYRE LTD.	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8975	£2,317.56
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	16/06/2011	8976	£805.28
VIRGIN MEDIA BUSINESS	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	30/06/2011	8977	£8,862.36
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	07/06/2011	8978	£34,701.47
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	10/06/2011	8979	£547.19
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	10/06/2011	8980	£965.38

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	07/06/2011	8981	£30,836.73
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	07/06/2011	8982	£31,838.68
VODAFONE LTD	Unassigned	Bulk Billing	Supplies & Services	Telephones Call Charges	10/06/2011	8983	£866.20
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8984	£596.76
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8985	£738.48
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	02/06/2011	8986	£506.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8987	£2,293.96
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	8988	£11,988.33
WALKERS INVICTA LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	02/06/2011	8989	£2,751.00
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Income	Sales Meals	23/06/2011	8990	£6,804.73
WARREN PRIMARY SCHOOL.	Children's and Education Services	Children, Education & Families	Income	Sales Meals VAT	23/06/2011	8990	£131.53
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	8991	£219,325.19
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	8992	£14,539.28
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	30/06/2011	8993	£311,857.31
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/06/2011	8994	£242,636.57
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/06/2011	8995	£259,280.31
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	14/06/2011	8996	£271,427.12
WASTE RECYCLING GROUP LTD	Cultural, Environmental, Regulatory and Planning Services	Sustainable Communities	Third Party Payments	Private Contractors	08/06/2011	8997	£258,990.99
WELCOME HOUSE RES CARE HOMES	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	03/06/2011	8998	£2,259.12
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	8999	£3,999.24
WEST MARCH SYSTEMS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Repair and Maintenance	01/06/2011	9000	£6,405.00
WESTHOLME CLINIC LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	14/06/2011	9001	£2,000.00
WESTLAKE PROPERTIES ESSEX LTD	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9002	£646.16
WHITE YOUNG GREEN LTD	Capital Expenditure	EPCS Other Services	Furniture, Plant & Equipment	Equipment and Plant	01/06/2011	9003	£1,650.00
WHITEHALL TAXIS LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	9004	£2,939.55
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/06/2011	9005	£511.82
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/06/2011	9006	£4,905.82
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	06/06/2011	9007	£4,564.91
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/06/2011	9008	£5,045.48
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/06/2011	9009	£4,485.25
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	01/06/2011	9010	£5,627.95
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/06/2011	9011	£1,751.44
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	14/06/2011	9012	£4,246.35
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/06/2011	9013	£4,748.06
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	06/06/2011	9014	£4,796.38
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	14/06/2011	9015	£6,313.51
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	10/06/2011	9016	£3,368.24
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/06/2011	9017	£3,842.28
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/06/2011	9018	£4,014.39
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Minor Adaptation Works	29/06/2011	9019	£843.15
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/06/2011	9020	£3,394.46

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
WHITLOCK CONTRACTORS LTD	Housing Services - Other	Community Well Being	Premises	Major Adaptation Works	20/06/2011	9021	£3,978.62
WHITLOCK CONTRACTORS LTD	Capital Expenditure	Housing and Social Care	Other Capital Expenditure	Improvement Grants	30/06/2011	9022	£9,360.10
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	9023	£1,500.00
WILLIAM EDWARDS SCH AND SPRTS COL	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	29/06/2011	9024	£2,500.00
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/06/2011	9025	£2,943.25
WILLIAM WHITE MEATS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Provisions Food	08/06/2011	9026	£3,986.17
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	02/06/2011	9027	£5,284.65
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/06/2011	9028	£3,875.00
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Assessments	09/06/2011	9029	£2,842.88
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Income	Residential Accommodation Charges Long	17/06/2011	9030	-£277.12
WILLOW HEALTH LTD	Adult Social Care	Community Well Being	Third Party Payments	Residential Homes Independent Sector	17/06/2011	9030	£4,580.49
WILO UK LTD	Housing Services - Other	Community Well Being	Premises	Non Stock B Repairs	09/06/2011	9031	£1,105.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	9032	£7,784.00
WILSON TRAVEL UK LTD	Children's and Education Services	Children, Education & Families	Transport	Contract Hire Vehicles	03/06/2011	9033	£1,710.00
WOODCROFT SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Independent Special Schools Residential	23/06/2011	9034	£17,929.54
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	9035	£23,675.80
WOODLANDS PRE SCHOOL	Children's and Education Services	Children, Education & Families	Third Party Payments	Private Contractors	17/06/2011	9036	£4,043.86
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	07/06/2011	9037	£1,080.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	14/06/2011	9038	£1,197.60
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/06/2011	9039	£1,008.00
WRIGHT FOODS LTD	Children's and Education Services	Children, Education & Families	Supplies & Services	Equipment Purchase	23/06/2011	9040	£1,014.00
WRVS FOOD SERVICES LTD	Adult Social Care	Community Well Being	Third Party Payments	Private Contractors	13/06/2011	9041	£8,006.49
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/06/2011	9042	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	01/06/2011	9043	£2,995.71
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/06/2011	9044	£3,095.57
XCEL 2000 FOSTERCARE SERVICES LTD	Children's and Education Services	Children, Education & Families	Third Party Payments	Payments for child Refugees	23/06/2011	9045	£3,095.57
XEROX FINANCE	Children's and Education Services	Children, Education & Families	Supplies & Services	Photocopying	02/06/2011	9046	£4,563.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9047	£600.00
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9048	£692.32
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9049	£639.80
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/06/2011	9050	£604.76
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	13/06/2011	9051	£648.94
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/06/2011	9052	£647.10
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/06/2011	9053	£602.84
REDACTED	Children's and Education Services	Children, Education & Families	Third Party Payments	Section 17	27/06/2011	9054	£535.98
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9055	£714.44
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9056	£646.16
REDACTED	Housing Services - Housing Revenue Account	Finance & Corporate Governance	Transfer Payments	H B Rent Allow Inc Support	23/06/2011	9057	£2,539.32

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

Supplier's Name	Service Area	Directorate	Expense Type	Description	Date	Transaction Number	Amount (Excluding VAT)
ZIP THEATRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	9058	£4,690.00
ZIP THEATRE	Children's and Education Services	Children, Education & Families	Supplies & Services	Professional Fees	15/06/2011	9059	£1,160.00